

AUDITOR'S REPORT

1398-99

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Compliments of \_\_\_\_\_,

ASA R. WELLS,

AUDITOR.







REPORT  
OF  
ASA R. WELLS  
AUDITOR  
OF THE  
CITY AND COUNTY OF SAN FRANCISCO  
FOR THE  
FISCAL YEAR, ENDING JUNE 30, 1899.



SAN FRANCISCO:  
THE HINTON PRINTING CO., 321 SACRAMENTO STREET,  
1899.

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# AUDITOR'S REPORT.

SAN FRANCISCO, July 15, 1899.

*To the Honorable the Board of Supervisors  
Of the City and County of San Francisco—*

GENTLEMEN: I have the honor to submit in accordance with law and with Resolution No. 2,679 (Fourth Series), my annual report for the fiscal year ending June 30, 1899.

Very respectfully,

ASA R. WELLS,  
City and County Auditor.

## DEMANDS AUDITED DURING THE FISCAL YEAR 1893-99, ENDING JUNE 30, 1899.

PURPOSE.	AMOUNT.	TOTAL.
ON THE GENERAL FUND.		
ADVERTISING FOR—		
Auditor .....	\$527 30	
Board of Supervisors.....	3,287 56	
Fire Alarm and Police Telegraph.....	283 84	
Public Administrator.....	849 50	
Tax Collector.....	625 80	
Treasurer .....	864 45	
		\$6,438 45
ALMS HOUSE—		
Beds and bedding.....	\$164 20	
Brass work and material.....	2 00	
Carried forward.....	\$166 20	\$6,438 45

## AUDITOR'S REPORT.

## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$166 20	\$6,438 45
Brick, cement and lime.....	183 75	
Brooms, brushes.....	28 00	
Calves .....	10 00	
Carpenter work.....	2,688 25	
Chimney pipe.....	25 00	
Crockery and glassware.....	32 38	
Directory .....	10 00	
Drugs, medicines and surgical instruments.....	868 48	
Dry goods and clothing.....	2,425 95	
Electrical material.....	486 51	
Expressage .....	160 00	
Forage .....	3,643 34	
Fuel .....	6,834 08	
Furniture .....	82 99	
Glass and glazing.....	36 00	
Groceries and provisions.....	38,930 21	
Hardware .....	3,496 31	
Harness and repairs.....	150 40	
Horseshoeing .....	316 75	
Ice .....	93 15	
Incidentals .....	45 10	
Kitchen furniture.....	174 41	
Labor .....	857 00	
Leather and findings.....	869 23	
Lumber and mill work.....	1,749 20	
Machinery .....	58 14	
Carried forward.....	\$64,420 83	\$6,438 45

## AUDITOR'S REPORT.

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## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$64,420 83	\$6,438 45
Patent chimneys.....	61 50	
Paints, oils, etc.....	636 70	
Printing and stationery.....	116 25	
Rent of locomotive boiler.....	174 00	
Repairs to tank house.....	25 00	
Repairs and vehicles.....	597 10	
Rubber goods.....	477 18	
Salaries .....	21,044 52	
Seeds .....	56 20	
Steam pipe covering.....	10 58	
Telephone service .....	90 00	
Typewriting machine .....	106 50	
Wines and liquors.....	684 79	
Electric light and pumping plant (special appropriation) .....	\$5,550 00	88,501 15
		5,550 00
ASSESSMENT ROLL—		
Services in adding, extending, experting, redemption of property sold to the State, etc., etc., for 1898-1899 .....	\$14,267 21	14,267 21
Board of Equalization, clerks of.....	1,500 00	1,500 00
Bosworth street tunnel, construction of (partial payment) .....	6,700 00	6,700 00
BURIAL OF INDIGENT DEAD—		
Alms House .....	\$587 65	
Health Department .....	1,467 45	
Carried forward.....	\$2,055 10	\$122,956 81

## AUDITOR'S REPORT.

## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$2,055 10	\$122,956 81
Hospital, City and County.....	1,449 00	
Miscellaneous .....	201 40	
Morgue .....	1,473 15	
Mount St. Joseph Asylum.....	1,827 35	
Smallpox Hospital .....	24 15	
CITY AND COUNTY ATTORNEY—		7,030 15
Contingent expenses .....	\$799 85	799 85
CORONER'S EXPENSES—		
Chemical analyses .....	\$495 00	
Coffins .....	45 00	
Harness and repairs.....	23 50	
Horse keeping .....	600 00	
Incidentals .....	899 00	
Rent of premises.....	780 00	
Repairs to vehicles.....	96 00	
Rubber goods .....	6 00	
Towels, brooms, etc.....	37 85	
COUNTY JAIL No. 2—		2,982 35
Beds and bedding.....	\$27 45	
Blacksmithing .....	59 75	
Crockery and glassware.....	80 23	
Disinfectants .....	70 00	
Drugs and surgical instruments.....	325 85	
Dry goods .....	154 65	
Forage .....	1,520 22	
Carried forward.....	\$2,238 15	\$133,769 16



## AUDITOR'S REPORT.

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## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$2,238 15	\$133,769 16
Furniture .....	237 00	
Glass and glazing.....	2 50	
Groceries and provisions.....	251 72	
Hardware .....	1,168 50	
Harness and repairs.....	361 55	
Horseshoeing .....	393 80	
Horse and buggy.....	325 00	
Ice .....	43 00	
Leather and findings.....	11 05	
Locksmithing .....	78 65	
Paints and oils.....	143 02	
Plumbing, etc.....	1,003 60	
Rent of filter.....	30 00	
Repairs to range.....	25 00	
Repairs to vehicles.....	266 40	
Rubber goods .....	255 00	
Salaries .....	16,006 65	
Sewer pipe .....	41 48	
Stationery and printing.....	28 60	
Subsistence of prisoners.....	20,687 72	
Telephone service .....	90 00	
Wines and liquors.....	61 00	
		43 749 39
COUNTY JAIL No. 3—		
Blacksmithing .....	\$6 25	
Carpets, etc.....	86 65	
Carried forward.....	\$92 90	\$177,518 55

## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$92 90	\$177,518 55
Drugs and surgical instruments.....	211 45	
Dry goods .....	54 56	
Forage .....	17 60	
Groceries and provisions.....	337 30	
Hardware .....	1,357 24	
Harness and repairs.....	6 50	
Horseshoeing .....	20 00	
Ice .....	3 00	
Locksmithing .....	35 70	
Lumber and mill work.....	80 35	
Maintenance of minors at Magdalen Asylum.....	10,289 00	
Printing and stationery.....	27 60	
Rent of filter.....	25 00	
Repairs .....	426 10	
Repairs to vehicles.....	6 00	
Rubber goods .....	15 50	
Salaries .....	5,582 00	
Telephone service .....	75 00	
Wines and liquors.....	133 25	
		18,796 05
COURT ORDERS—MISCELLANEOUS.....	\$5,252 12	5,252 12
DELINQUENT-TAX COLLECTOR, SUPPLIES FOR....	500 00	500 00
EXAMINATION OF INSANE PERSONS.....	5,500 00	5,500 00
FINANCE COMMITTEE, BOARD OF SUPERVISORS—		
Expenses .....	\$57 10	
Salaries of experts.....	4,200 00	4,257 10
Carried forward.....		\$311,823 82

# AUDITOR'S REPORT.

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## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....		\$211,823 82
FISH AND GAME WARDEN—		
Expenses .....	\$300 00	
Salary .....	1,100 00	
		1,400 00
FIRE ALARM APPARATUS, MATERIAL AND RE- CONSTRUCTION—		
Brasswork and material.....	\$34 68	
Boilerwork and material.....	17 50	
Brick and cement.....	468 30	
Brushes .....	1 25	
Clocks .....	56 15	
Crockery and glassware.....	22 20	
Door-boxes for Signal Stations.....	250 00	
Drugs and chemicals.....	301 66	
Dry goods, etc.....	26 44	
Electrical material .....	1,098 54	
Fire alarm boxes.....	142 30	
Forgings and castings.....	188 16	
Fuel .....	103 55	
Furniture .....	203 48	
Gas-fixtures .....	36 28	
Groceries .....	11 90	
Hardware .....	955 04	
Harness and repair.....	28 00	
Horse keeping and hire.....	1,715 44	
Horseshoeing .....	112 50	
Iron work and material.....	113 46	
Carried-forward.....	\$5,886 83	\$213,223 82

## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$5,886 83	\$213,223 82
Lamps and repairs.....	24 87	
Leather and findings.....	39 41	
Lumber and mill work.....	964 48	
Machinery .....	767 72	
Marblework .....	21 50	
Paints, oils and glass.....	873 18	
Plating .....	5 00	
Plumbing, etc.....	59 12	
Printing and stationery.....	177 78	
Repairing bitumen .....	37 40	
Repairs to typewriter, etc.....	70 00	
Repairs to vehicles.....	323 50	
Rubber goods .....	57 45	
Rubber stamps .....	8 25	
Salaries .....	7,465 10	
Springs .....	9 50	
Time furnished .....	300 00	
Typewriter supplies .....	12 85	
Wagon material .....	225 00	
Washing .....	44 75	
Whitewashing .....	8 00	
Wire and wirework.....	2,555 29	
Zinc .....	27 50	
		19,964 48
FIRE ALARM AND POLICE TELEGRAPH UNDER- GROUND—		
Brasswork and material.....	\$36 27	
Carried forward.....	\$36 27	\$233,188 30

## AUDITOR'S REPORT.

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## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$26 27	\$233,188 30
Boiler material .....	42 00	
Conduits .....	3,623 88	
Castings and forgings.....	433 10	
Carpenter work.....	129 00	
Chemicals .....	11 66	
Electrical material .....	510 82	
Hardware .....	525 12	
Horse keeping .....	166 25	
Incidentals .....	12 50	
Iron work and material.....	269 25	
Lime and cement.....	397 45	
Lumber and mill work.....	983 10	
Paints and oils.....	554 77	
Plumbing supplies.....	139 00	
Printing and stationery.....	38 00	
Repairs to vehicles.....	131 95	
Rubber goods .....	7 50	
Salaries .....	11,560 67	
Whitewashing .....	12 50	
		19,574 79
FIRE ALARM AND POLICE TELEGRAPH EXPENSES		
Electrical material .....	\$35 90	
Hardware .....	214 46	
Paints and oils.....	75 35	
Repairing vehicles .....	55 30	
Salaries .....	9,618 30	
		9,999 31
Carried forward.....		\$262,762 40

## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....		\$362,762 40
FIRE ALARM AND POLICE TELEGRAPH (REGULAR APPROPRIATION)—		
Superintendent .....	\$2,400 00	
Operators .....	4,500 00	
Repairers .....	1,200 00	
		8,100 00
FIRE DEPARTMENT APPARATUS, HOSE AND HOUSES—		
Advertising .....	\$21 00	
Annual Report .....	181 80	
Architect's services .....	887 75	
Badges .....	5 00	
Boiler material and labor.....	395 15	
Boring test holes for new building.....	20 00	
Branding irons .....	6 00	
Brass and copper work and material.....	1,052 02	
Castings .....	890 78	
Cement, lime and brick.....	410 33	
Clocks—repairs .....	1 50	
Combination chemical engine and hose wagon.....	1,990 00	
Constructing drill tower.....	1,940 00	
Directories .....	5 00	
Disinfectants .....	40 00	
Drugs and chemicals .....	707 71	
Electrical material .....	38 85	
Engines .....	3,300 00	
Engrossing Roll of Honor.....	150 00	
Carried forward.....	\$12,042 89	\$370,862 40

## AUDITOR'S REPORT.

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## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$12,042 89	\$270,862 40
Erecting engine house on Tenth avenue.....	5,750 00	
Erecting engine house, Holly Park.....	5,881 00	
Fire extinguishers .....	205 50	
Forage .....	19,155 75	
Fuel .....	3,385 89	
Furniture .....	275 10	
Gas fixtures .....	36 10	
Glass and glazing.....	108 05	
Granite, concrete work.....	149 50	
Groceries .....	149 81	
Hardware .....	1,582 89	
Harness and repairs.....	980 65	
Heaters .....	27 60	
Horses .....	3,020 00	
Horse keeping .....	360 00	
Horseshoeing .....	5,130 00	
Hose .....	6,747 67	
House moving .....	176 00	
Hydrants, etc.....	24,765 72	
Iron work and material.....	352 50	
Lamps and repairs.....	157 00	
Leather and findings.....	228 78	
Lumber and mill work.....	3,237 38	
Machinery and labor.....	1,188 85	
Painting, paints and oils.....	2,552 88	
Patent chimneys .....	56 25	
Carried forward.....	\$97,703 76	\$270,862 40

## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$97,703 76	\$270,862 40
Pattern work .....	130 01	
Plumbing and supplies.....	1,437 83	
Power furnished .....	1,151 80	
Printing and stationery.....	399 80	
Purchase of engine lot on Bluxome street.....	5,000 00	
Purchase of engine lot on Howard street.....	12,000 00	
Rents .....	539 00	
Repairs to elevator.....	115 60	
Repairs to engine houses.....	270 00	
Repairs to rolling stock.....	900 93	
Rubber goods .....	942 93	
Savogran .....	29 55	
Sewer connections .....	3,240 70	
Sewer work .....	32 80	
Springs .....	386 84	
Tar paper .....	10 00	
Telephone service .....	2,911 45	
Wagons and material.....	3,293 33	
Water .....	15 00	
<b>FIRE DEPARTMENT—MATERIAL AND RUNNING EXPENSES—</b>		130,511 33
Advertising .....	\$154 50	
Architect's services .....	343 75	
Apprentice .....	464 43	
Badges .....	120 30	
Blacksmithing .....	5,889 65	
Carried forward.....	\$6,972 63	\$401,373 73



## AUDITOR'S REPORT.

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## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$6,972 63	\$401,373 73
Boilermakers .....	1,260 00	
Boiler material .....	431 52	
Brass and copper work.....	2,460 42	
Bricklayer .....	65 00	
Brushes .....	84 00	
Canvas .....	33 49	
Carpenter work .....	12,291 00	
Cement, lime and brick.....	99 28	
Clocks and repairs.....	405 00	
Draughtsman (salary).....	361 25	
Drugs and chemicals.....	824 06	
Electrical material .....	4 00	
Electric motor and tester.....	399 20	
Erecting engine house on Bluxome street (part pay- ment) .....	1 388 50	
Extending wires to Holly Park.....	60 00	
Forage .....	14,528 82	
Forging and castings.....	440 52	
Fuel .....	3,582 75	
Furniture .....	664 65	
Gas fixtures .....	168 50	
Granite work .....	42 50	
Groceries .....	50 84	
Hardware .....	4,354 98	
Harness, labor.....	2,747 72	
Harness, material.....	443 51	
Carried forward.....	\$54,164 14	\$401,373 73

## AUDITOR'S REPORT.

## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$54,164 14	\$401,373 73
Horses .....	1,190 00	
Horse keeping .....	240 00	
Horseshoeing .....	1,930 00	
Hose .....	1,600 00	
Hostlers and assistants.....	4,195 05	
Hydrants .....	2,925 00	
Incidentals .....	227 50	
Iron .....	501 12	
Iron bedsteads .....	62 50	
Janitors .....	2,553 25	
Labcrers .....	2,452 50	
Lamps and repairs.....	25 05	
Leather and findings.....	382 94	
Lumber and mill work.....	2,211 01	
Machinery .....	1,242 86	
Machinists and helpers.....	13,237 66	
Monitor batteries.....	1,790 00	
Operators .....	2,160 00	
Painting, labor.....	3,359 25	
Paints, oils and glass.....	1,347 72	
Pattern work.....	249 30	
Plumbing, labor.....	1,513 00	
Plumbing material.....	16 80	
Power furnished.....	449 31	
Printing and stationery.....	704 60	
Rents .....	160 00	
Carried forward.....	\$100,890 59	\$401,373 73

## AUDITOR'S REPORT.

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## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$100,890 59	\$401,373 73
Rubber goods.....	1,127 67	
Salary of Assistant Clerk.....	1,500 00	
Sewer pipe.....	21 80	
Springs, etc.....	362 96	
Teamsters .....	1,480 14	
Telephone service.....	748 55	
Tinners and helpers.....	498 00	
Type-writing machine.....	75 00	
Wagons and material.....	1,000 25	
Watchman .....	1,135 00	
Wheelwright .....	1,243 50	110,103 46
FIRE DEPARTMENT PENSION FUND (PENSIONS)..	\$12,984 25	12,984 25
FIRE DEPARTMENT RELIEF FUND—		
Relief of disabled firemen.....	425 00	425 00
FIRE DEPARTMENT LEAVE OF ABSENCE—		
Substitute's salary.....	9,208 75	9,208 75
FIRE DEPARTMENT SALARIES—		
Chief Engineer.....	\$3,000 00	
Assistant Chief Engineer.....	2,400 00	
District Engineers.....	7,200 00	
Superintendent of Engines.....	1,800 00	
Assistant Superintendent of Engines.....	1,680 00	
Engineer and Machinist.....	1,680 00	
Clerk of Fire Commissioners.....	1,800 00	
Amount brought forward.....	\$19,560 00	\$534,095 19

## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$19,560 00	\$534,095 19
Clerk of Corporation Yard.....	1,500 00	
Carpenter .....	1,300 00	
Drayman .....	1,080 00	
Driver of monitor battery.....	2,160 00	
Hydrantman .....	2,160 00	
Messenger and janitor.....	900 00	
Veterinary surgeon.....	720 00	
Watchman .....	900 00	
Relief engineers.....	6,720 00	
Employees of engines.....	264,657 85	
Employees of hook and ladders.....	54,562 55	
Employees of chemical engines.....	28,425 20	
Employees of water tower.....	3,660 00	
		388,205 60
FOURTH OF JULY APPROPRIATION.....	\$3,000 00	3,000 00
FREEHOLDERS' EXPENSES—		
Advertising .....	\$8,512 00	
Furniture .....	25 00	
Ice .....	3 05	
Messenger service.....	41 55	
Printing and stationery.....	3,054 85	
Rent .....	375 00	
Salary of Secretary.....	753 00	
Stenographer .....	600 00	
Towel service.....	3 00	13,367 45
Carried forward.....		\$938,668 24

## AUDITOR'S REPORT.

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## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....		\$938,668 24
<b>GAS INSPECTOR—</b>		
Salary .....	\$1,800 00	
Expenses .....	85 75	
		1,885 75
<b>GRAND JURY EXPENSES—</b>		
Expert services.....	\$1,145 00	
Furniture .....	58 75	
Horse hire.....	333 15	
Incidentals .....	32 65	
Locksmithing .....	9 00	
Printing and stationery.....	230 60	
Stenographer and typewriter.....	1,167 61	
Witness expenses.....	8 50	
		2,985 26
<b>HEALTH DEPARTMENT EXPENSES—</b>		
Abating nuisances.....	\$443 75	
Badges .....	3 50	
Brushes and brooms.....	32 45	
Charts and maps.....	72 50	
Chemicals .....	171 57	
Clippings from papers.....	21 00	
Clothing in lieu of garments destroyed—smallpox.....	83 85	
Crockery and glassware.....	10 60	
Directories .....	25 00	
Drugs and medicines.....	3,321 34	
Dry goods.....	186 64	
Electrical material.....	1 20	
Carried forward.....	\$4,372 40	\$943,539 25

## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$4,372 40	\$943,530 25
Electric light.....	279 73	
Examination of sterilizing plant.....	50 00	
Expressage .....	27 05	
Forage .....	567 89	
Frames, etc.....	24 25	
Fumigating supplies.....	12 75	
Furnishing legislative enactments.....	20 00	
Furniture, etc.....	38 51	
Groceries and provisions.....	24 60	
Gas heater.....	6 75	
Hardware .....	107 88	
Harness and repairs.....	41 02	
Horse keeping and hire.....	1,851 00	
Horse clipping.....	9 50	
Horseshoeing .....	117 50	
Incidentals .....	36 80	
Kitchen furniture.....	45 29	
Lamps and repairs.....	12 85	
Launch hire.....	10 00	
Locksmithing .....	1 00	
Meals furnished at Harbor Hospital.....	144 95	
Paints, oils and glass.....	45 65	
Postage stamps.....	610 00	
Printing and stationery.....	4,104 46	
Professional services at Pesthouse.....	230 00	
Rent of filter.....	1 75	
Carried forward.....	\$12,793 68	\$943,530 25

## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$12,7 3 68	\$943,539 25
Repairs to vehicles.....	40 15	
Resolutions engrossed, etc.....	255 00	
Rubber goods.....	33 40	
Salaries .....	70,321 71	
Samples for chemical analysis.....	53 40	
Stenographing and reporting.....	111 25	
Subscriptions to papers.....	65 25	
Telegraph and telephone service.....	606 95	
Transportation .....	1,937 00	
Towel service.....	24 00	
Washing .....	163 70	
Wines and liquors.....	5 00	
HEALTH DEPARTMENT, JAILS AND PRISONS—		86,410 40
Disinfectants .....	\$207 00	
Drugs and medicines.....	333 67	
Dry goods.....	41 80	
Hardware .....	89 75	
Lime and cement.....	3 75	
Liquors, etc.....	147 50	
Locksmithing .....	10 25	
Salaries .....	1,440 00	
Washing .....	26 50	
HEALTH DEPARTMENT, QUARANTINE—		2,300 22
Brick, clay and cement.....	\$1 05	
Boat hire.....	56 00	
Carried forward.....	\$57 05	\$1,032,249 96

## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$57 05	\$1,032,249 96
Fire extinguisher.....	20 00	
Flags and signals.....	8 25	
Fuel .....	343 25	
Furniture .....	11 62	
Hardware .....	84 79	
Paints and oils.....	64 65	
Rent of office.....	480 00	
Rent of typewriting machine.....	53 00	
Repairs to machinery, etc.....	402 79	
Reporting vessels.....	240 00	
Rubber goods.....	14 35	
Salaries .....	5,790 00	
Stationery and printing.....	29 00	
Subscriptions to papers.....	12 00	
Telephone service.....	270 00	
Water .....	96 00	
HEALTH DEPARTMENT, RECEIVING HOSPITAL—		7 976 75
Bandages .....	\$220 00	
Clocks and repairs.....	3 00	
Drugs and medicines.....	1,020 83	
Groceries and provisions.....	405 90	
Furniture .....	68 00	
Hardware .....	26 34	
Hot water heater.....	18 50	
Ice .....	31 00	
Incidentals .....	5 00	
Carried forward.....	\$1,798 57	\$1,040,226 71



## AUDITOR'S REPORT.

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## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$1,798 57	\$1,040,226 71
Printing and stationery.....	63 25	
Rubber goods.....	6 75	
Tar board.....	12 00	
Salaries .....	7,480 00	
Subsistence .....	100 00	
Telephone service.....	180 00	
Washing .....	440 00	
Wines and liquors.....	39 25	
INSANE WARD, RECEIVING HOSPITAL—		10,119 82
Crockery and glassware.....	\$3 60	
Drugs and medicines.....	24 15	
Dry goods.....	105 10	
Groceries and provisions.....	887 26	
Hardware .....	50 55	
Paints and oils.....	10 95	
Rubber goods.....	125 90	
Washing .....	115 80	
HEALTH DEPARTMENT, SMALLPOX HOSPITAL—		1,323 31
Buggy .....	\$80 00	
Chemical analyses.....	15 00	
Clothing .....	60 90	
Drugs .....	45	
Dry goods.....	199 43	
Forage .....	151 12	
Fuel .....	340 00	
Carried forward.....	\$751 90	\$1,051,669 84

## AUDITOR'S REPORT.

## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$751 90	\$1,051,669 84
Groceries .....	72 73	
Hardware .....	62 72	
Harness .....	15 25	
Horseshoeing .....	15 00	
Kitchen furniture.....	3 00	
Lamps, etc.....	1 25	
Lumber and mill work.....	7 10	
Plumbing .....	31 60	
Printing and stationery.....	4 50	
Repairs to McLean Hospital.....	300 00	
Salaries .....	2,880 00	
Telephone service.....	82 50	
Wines and liquors.....	7 50	
		4,330 05
HORSE KEEPING, PRISON VAN.....	\$599 50	599 50
HOSPITAL EXPENSES, CITY AND COUNTY— (Including extra appropriation of \$8,000.)		
Badges .....	\$13 50	
Bandages .....	216 49	
Brooms and brushes.....	227 25	
Copper work.....	104 70	
Crockery and glassware.....	128 63	
Directory .....	10 00	
Drugs and surgical instruments.....	6,929 74	
Draping Hospital.....	12 00	
Dry goods.....	2,009 04	
Carried forward.....	\$9,651 35	\$1,056,591 39

## AUDITOR'S REPORT.

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## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$9,651 35	\$1,056,599 39
Expressage .....	720 00	
Forage .....	1,149 71	
Fuel .....	5,827 60	
Furniture .....	187 03	
Garden seeds.....	12 00	
Groceries and provisions.....	40,350 08	
Hardware .....	673 84	
Harness and repairs.....	17 00	
Horse hire.....	13 50	
Horseshoeing .....	94 00	
Ice .....	309 88	
Kitchen furniture.....	48 28	
Leather and findings.....	5 50	
Lumber and mill work.....	167 94	
Paints, oils, etc.....	174 76	
Printing and stationery.....	771 50	
Rent of filter.....	14 00	
Repairs to Hospital.....	775 38	
Repairs to rear.....	46 30	
Repairs to scales.....	55 00	
Repairs to vehicles.....	70 05	
Rubber goods.....	154 18	
Salaries of employees, etc.....	33,785 75	
Sewing machine.....	58 00	
Telephone service.....	183 05	
Temporary Pesthouse.....	980 00	
Carried forward.....	\$96,295 68	\$1,056,599 39

## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$96,295 68	\$1,056,599 39
Tents .....	50 00	
Wines and liquors.....	1,652 53	
INTERMENT OF HONORABLY DISCHARGED EX- UNION SOLDIERS AND SAILORS.....	\$2,400 00	97,998 21 2,400 00
JUDGMENTS .....	\$9,303 58	9,303 58
JURY EXPENSES IN CRIMINAL CASES— Meals and rooms furnished.....	\$1,006 00	1,006 00
JURY FEES AND WITNESS EXPENSES IN CRIMINAL CASES— Jury fees (Grand).....	\$6,288 00	.
Jury fees (Trial).....	14,810 00	
Witness expenses per order of court.....	4,719 62	
JUSTICES' CLERK AND ATTENDANT— Clerk .....	\$4,800 00	25,817 62
Attendant .....	1,080 00	
LAW LIBRARY EXPENSES— Salaries .....	\$3,240 00	5,880 00
Expenses .....	298 65	
LICENSE COLLECTOR'S BLANKS, TAGS AND DOG NUMBERS .....	\$1,445 35	3,538 65 1,445 35
MAINTENANCE OF FEEBLE-MINDED CHILDREN...	\$19,295 00	19,295 00
MAINTENANCE OF MINORS AT PRESTON REFORM SCHOOL .....	\$2,890 78	2,890 78
Carried forward.....		\$1,226,174 58

## AUDITOR'S REPORT.

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## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....		\$1,226,174 58
MAINTENANCE OF MINORS AT WHITTIER.....	\$3,983 30	3,983 30
MAYOR'S CONTINGENT EXPENSES.....	\$1,800 00	1,800 00
MAYOR'S TYPEWRITER AND STENOGRAPHER.....	\$720 00	720 00
MILITARY ROLL.....	\$2,318 25	2,318 25
MONEY PAID IN ERROR AND REFUNDED.....	\$1,794 11	1,794 11
MUNICIPAL REPORTS.....	\$7,000 00	7,000 00
POLICE DEPARTMENT, RENTS AND REPAIRS.....	\$9,501 40	9,501 40
POLICE DEPARTMENT, SALARIES*—		
Captains .....	\$10,656 00	
Corporals .....	16,376 00	
Clerk to Chief .....	1,776 00	
Detectives .....	21,221 60	
Lieutenants .....	7,921 30	
Property Clerk.....	1,776 00	
Police officers.....	568,816 46	
Sergeants .....	62,754 60	
Fines and contributions to Police Relief and Pension Fund .....	14,120 66	
POLICE, MOUNTED—		704,918 52
Forage .....	\$800 30	
Horses .....	950 00	
Horse keeping .....	2,671 50	
Horseshoeing .....	675 00	5,096 80
Carried forward.....		\$1,963,306 95

\*Police salaries of June, 1899, carried over.

## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....		\$1,963,306 95
<b>POLICE PATROL EXPENSES—</b>		
(Including special appropriation for equipping new police patrol.)		
Carpenter work.....	\$699 00	
Crockery and glassware.....	12 50	
Drugs and medicines.....	56 70	
Electrical material.....	128 00	
Forage .....	3,457 88	
Groceries .....	59 82	
Hardware .....	504 78	
Harness and repairs.....	1,767 35	
Horses .....	1,625 00	
Horse clipping.....	56 00	
Horse keeping .....	8,312 37	
Horseshoeing .....	1,217 76	
Incidentals .....	67 00	
Lamps and repairs.....	111 90	
Lumber and mill work.....	1,010 17	
Paints and oils.....	95 08	
Patent chimney.....	42 50	
Patrol wagons.....	1,305 00	
Plumbing material.....	694 74	
Rents .....	576 00	
Repairs to vehicles.....	1,709 20	
Rubber goods.....	2 10	
Salaries .....	16,191 00	
Carried forward.....	\$39,701 85	\$1,963,306 95

## AUDITOR'S REPORT.

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## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT	TOTAL
Amount brought forward.....	\$39,701 85	\$1,968,906 95
Service connections.....	20 00	
Telephone service.....	1,815 00	
		41,536 85
POLICE TELEGRAPH, EXPENSES—		
Electrical material.....	\$296 95	
Hardware .....	76 43	
Lumber .....	78 00	
Paints and oils.....	22 72	
Salaries .....	9,047 70	
Wire .....	470 90	
		9,992 70
PRISONERS' SUBSISTENCE—		
City Prison.....	\$8,779 16	
County Jails No. 1 and No. 2.....	24,219 10	
		32,998 26
PUBLIC BUILDINGS, FUND FOR—		
City Prison.....	\$144 67	
Coroner .....	33 65	
Engine rooms and officers.....	5,805 07	
Health Department.....	47 50	
Park Hospital.....	4 20	
Police stations.....	337 77	
Tug boat "Gov. Perkins".....	315 00	
		6,687 86
PUBLIC BUILDINGS, REPAIRS.....	20,000 00	20,000 00
PUBLIC BUILDINGS, LIGHTING—		
With electricity.....	\$13,573 79	
With gas.....	27,625 28	
Carried forward.....	\$41,199 07	\$2,074,522 62

## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
.. Amount brought forward.....	\$41,199 07	\$2,074,522 62
Expert's services.....	250 00	41,449 07
PUBLISHING GENERAL ORDERS, BOARD OF SUPERVISORS .....	\$1,596 60	1,596 60
PURCHASE OF PROPERTY ON TWENTY-FIFTH ST., BET. GUERRERO AND SAN JOSE AVE.....	\$12,000 00	12,000 00
RECORDER'S NEWSPAPERS.....	\$15 80	15 80
REPAIRS TO JAIL No. 1—		
Crockery and glassware.....	\$146 50	
Disinfectants .....	20 00	
Hardware .....	418 91	
Locksmithing .....	237 40	
Lumber .....	102 42	
Paints and oils.....	75 50	
Plumbing .....	349 30	
Provisions .....	32 55	1,382 58
REGISTRATION AND ELECTION EXPENSES—		
Advertising .....	\$6,506 50	
Assistant clerks.....	40,535 31	
Attorney's fees.....	1,557 70	
Building and repairing booths.....	10,139 65	
Binding books.....	5 00	
Candles and candlesticks.....	87 50	
Carriage and horse hire.....	669 75	
Directories .....	20 00	
Carried forward.....	\$59,521 41	\$2,130,966 67



## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$59,521 41	\$2,130,966 67
Election supplies.....	114 57	
Examining election booths.....	89 25	
Expenses to Sacramento.....	40 00	
Expressage .....	527 13	
Fuel .....	42 50	
Furniture .....	4 50	
Gas fitting.....	18 10	
Incidentals .....	175 00	
Incinerating ballots.....	12 50	
Inspectors, judges and clerks.....	74,045 00	
Insurance .....	140 00	
Janitor, messenger and watchman.....	324 50	
Lamps, etc.....	3 00	
Locksmithing .....	7 50	
Maps and charts.....	6 00	
Paper .....	940 80	
Postage stamps.....	770 00	
Printing and binding Great Register.....	1,689 50	
Printing ballots.....	9,251 30	
Printing and posting proclamation.....	230 78	
Printing and stationery.....	2,930 44	
Rents .....	3,025 00	
Rubber stamps.....	244 50	
Storing election booths.....	600 00	
Surveying .....	303 00	
Tally clerks.....	2,700 00	
Carried forward.....	\$157,756 28	\$2,130,966 67

## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$157,756 28	\$2,130,966 67
Telephone .....	119 00	
Typewriting material.....	162 80	
Witness fees.....	150 00	
REPORTERS' EXPENSES BY COURT ORDERS—		158,188 08
Police Court, Department No. 1.....	\$6,566 65	
Police Court, Department No. 2.....	6,039 50	
Police Court, Department No. 3.....	4,601 50	
Police Court, Department No. 4.....	5,091 35	
Superior Court, Department No. 4.....	5 00	22,299 00
Superior Court, Department No. 6.....	5,579 20	
Superior Court, Department No. 7.....	10 00	
Superior Court, Department No. 8.....	23 00	
Superior Court, Department No. 11.....	5,579 35	
Superior Court, Department No. 12.....	4,954 70	
BOYS' AND GIRLS' AID SOCIETY (Non-Sec.)	\$4,925 00	16,151 25
SALARY OF—		4,925 00
Assessor* .....	3,666 63	
Assessor's Deputies.....	24,285 00	
Assessor's Extra Deputies.....	80,369 16	
Auditor, Deputy and Clerks.....	10,000 00	
City and County Attorney.....	4,583 26	
City and County Attorney's Assts., Clerks and Mes- senger .....	15,300 00	
Coroner* .....	3,666 63	
Coroner's Assistants.....	13,275 00	
Carried forward.....	\$155,145 68	\$2,332,530 00

\* June, 1899, salary carried over to 1900.

## AUDITOR'S REPORT.

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## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$155,145 68	\$2,332,530 00
County Clerk's Deputies.....	91,329 15	
County Clerk's Copyists.....	28,146 00	
Court Interpreter.....	7,500 00	
District Attorney.....	4,583 26	
District Attorney's Assistants.....	16,725 80	
Engineer, Firemen, Elevator Conductors, etc.....	16,675 00	
Gardeners .....	4,500 00	
License Collector's Deputies and Clerks.....	36,251 64	
Mayor* .....	2,750 00	
Mayor's Clerk*.....	2,750 00	
Police Court Judges (4)*.....	14,666 52	
Prosecuting Attorneys (4).....	12,000 00	
Prosecuting Attorney's Clerks (4).....	5,000 00	
Bailiffs (4).....	4,800 00	
Police, Chief of*.....	3,644 63	
Police Commissioners.....	5,400 00	
Porters and Janitors.....	29,412 68	
Recorder's Deputies.....	7,000 00	
Recorder's Folio Clerks.....	27,417 28	
Registrar of Voters*.....	3,300 00	
Registration Clerks and Messenger*.....	2,750 00	
Sheriff's Counsel*.....	1,650 00	
Sheriff's Under Sheriff*.....	2,200 00	
Sheriff's Bookkeeper and Deputies.....	57,299 20	
Matron of County Jail and Driver of Prison Van.....	1,672 50	
Superior Judges*.....	21,926 89	
Carried forward.....	\$567,496 23	\$2,332,530 00

\* June, 1899, salary carried over to 1900.

## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$567,496 23	\$2,332,530 00
Superior Judges' Secretary*.....	1,650 00	
Superintendent of Common Schools*.....	3,666 63	
Superintendent of Common Schools Deputy*.....	2,750 00	
Secretary Board of Education*.....	2,200 00	
Superintendent of Streets, Highways and Squares*....	3,666 63	
Superintendent of Streets, Highways and Squares Deputies .....	28,500 00	
Supervisors* .....	13,199 98	
Supervisors' Deputy Clerk, Assistants, and Sergeant- at-Arms .....	14,500 00	
Surveyor* .....	458 15	
Tax Collector's Deputies.....	10,200 00	
Tax Collector's Clerks.....	40,930 13	
Treasurer's Deputies and Clerks.....	10,500 00	
		699,717 75
SPECIAL COUNSEL.....	\$5,000 00	5,000 00
TAXES PAID IN ERROR AND REFUNDED.....	\$453 54	453 54
URGENT NECESSITY—		
Albums for Chief of Police.....	\$13 50	
Analysis of candies in Botkin case (Sup. Court).....	170 00	
Auditor's Annual Report and Incidental Expenses....	66 85	
Binding books and printing for Delinquent Tax. Coll..	12 50	
Care of Public Fountains.....	480 96	
Car fare for Sergeant of Arms of Supervisors.....	44 30	
Car fare for Messenger, City and County Attorney....	55 30	
Carriage and horse hire for Supervisors.....	103 50	
Carried forward.....	\$946 91	\$3,037,701 29

\* June, 1899, salary carried over to 1900.

## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$946 91	\$3,037,701 29
Chemical analysis for Coroner.....	75 00	
Clipping horses for Sheriff's van.....	7 00	
Compiling History of Legislation for Supervisors.....	150 00	
Conveying minors to Glen Ellen by Sheriff.....	191 05	
Conveying prisoners to Folsom Prison by Sheriff.....	25 60	
Conveying prisoners to San Quentin by Sheriff.....	56 80	
Conveying pupils to Whittier State School.....	647 08	
Directories for Supervisors.....	10 60	
Destroying dogs.....	4,593 95	
Disinfectants for Coroner.....	50 25	
Engrossing memorials.....	150 00	
Estimate on cost of Municipal Light Plant.....	500 00	
Exhuming bodies.....	6 00	
Expenses of Head Janitor.....	190 00	
Expert testimony.....	1,825 00	
Experting Municipal Reports.....	20 00	
Experting Personal Property Assessments.....	793 50	
Expressage for Tax Collector.....	21 00	
Filing Papers, mandamus proceedings.....	4 25	
Frames for Memorial of Adolph Sutro.....	30 20	
Furnishing plans for New City and County Hospital..	7,125 00	
Handcuffs for City Prison.....	175 50	
Harness for Sheriff.....	62 50	
Hardware for Sheriff.....	59 20	
Hermetically sealed bodies from Pest House.....	13 90	
Horse hire, Sheriff.....	40 65	
Carried forward.....	\$17,771 34	\$3,037,701 29

## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$17,771 34	\$3,037,701 29
Horse shoeing, Sheriff.....	55 00	
Horse hire for Assessor.....	345 00	
Horse hire for License Collector.....	400 00	
Horse shoeing for Coroner.....	81 00	
Ice for Public Offices.....	512 10	
Incidental expenses for District Attorney.....	21 15	
Incidental expenses for Judge Belcher.....	30 00	
Inspecting steam plants.....	155 00	
Interpreting for Coroner.....	42 50	
Interpreting for Superior Courts.....	105 00	
Interpreting for Police Courts.....	867 50	
Labor for Treasurer.....	15 50	
Law Books for Auditor.....	6 00	
Law Books for County Clerk.....	12 50	
Locksmithing for Justices' Court.....	1 95	
Mailing Municipal Reports.....	400 00	
Maps for Recorder.....	30 00	
Matron for Coroner.....	174 00	
Painting sign for Sheriff.....	6 00	
Painting street guides.....	540 00	
Paste for Supervisors.....	23 50	
Photographing unknown dead.....	100 00	
Plate glass windows for Police Department.....	35 00	
Police Department Annual Reports.....	34 65	
Printing Briefs, City and County Attorney.....	64 35	
Procuring scales for Treasurer's Office.....	55 50	
Carried forward.....	\$21,884 54	\$3,037,701 29

# AUDITOR'S REPORT.

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## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$21,884 54	\$3,037.701 29
Recorder's Index Clerks.....	950 00	
Recovery of bodies from San Francisco Bay.....	470 00	
Reefing halyards, City Hall.....	15 00	
Removing ashes and rubbish from Public Offices.....	1 960 00	
Rent of filter.....	57 75	
Rent of gas regulator.....	903 25	
Rent of, and repairs to lamp at Morgue.....	21 00	
Rent of, and repairs to typewriter, Supervisors.....	6 00	
Repairs to Sheriff's van.....	54 10	
Repairs to Morgue wagon.....	62 20	
Revising Book of Established Grades, Supervisors.....	1,650 00	
Reward for Information in turning in false fire-alarms	100 00	
Serving subpoenas (District Attorney).....	225 75	
Stenographing, Police Courts.....	10 00	
Stenographing, Supervisors.....	428 40	
Stenographing, Sullivan vs. Broderick.....	14 00	
Straight jacket, for Sheriff.....	36 75	
Subscription to California Decisions.....	400 00	
Subscription to Guide for County Clerk.....	11 50	
Subscription to Guide for Sheriff.....	5 00	
Subscription to Papers for Assessor.....	30 50	
Subscription to Papers for Supervisors.....	2 50	
Supplies for Head Janitor.....	286 20	
Stamps for Assessor.....	255 00	
Stamps for Auditor.....	12 70	
Stamps for County Clerk.....	55 00	
Carried forward.....	\$27,937 14	\$3,037,701 29

## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$27,937 14	\$8,037,701 29
Stamps for District Attorney.....	42 50	
Stamps for Justices' Courts.....	15 00	
Stamps for License Collector.....	123 00	
Stamps for Police Courts.....	21 00	
Stamps for Police Department.....	2 50	
Stamps for Recorder.....	17 50	
Stamps for Sheriff.....	73 55	
Stamps for Superior Courts.....	172 50	
Stamps for Supervisors.....	235 00	
Stamps for Superintendent of Streets.....	14 00	
Stamps for Tax Collector.....	149 50	
Stamps for Treasurer.....	30 99	
Telegrams to Hon. Geo. C. Perkins.....	31 94	
TELEPHONE SERVICE IN ACCT. WITH—		
Assessor .....	\$5 70	
Auditor .....	6 10	
Board of Supervisors.....	29 45	
City and County Attorney.....	1 80	
City Hall, Municipal Offices and Police Department...	3,749 36	
Coroner .....	65 70	
Corporation Yard (Street Department).....	82 50	
County Jail No. 1.....	1 35	
District Attorney.....	26 05	
Hall of Justice.....	69 45	
Justices' Court.....	82 50	
Carried forward.....	\$34,995 08	\$8,037,701 29



## AUDITOR'S REPORT.

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## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$34,995 08	\$3,037,701 29
Secretary Superior Judges.....	90 00	
Sheriff .....	44 85	
Treasurer .....	2 90	
Tin files for Auditor.....	33 00	
Transportation of coin by Treasurer.....	485 15	
Washing for Public Offices.....	330 00	
Watchman's dials.....	4 50	
Witness attendance—Judge Megan.....	14 00	
WATER FOR MUNICIPAL PURPOSES—		35,999 48
Hydrants .....	\$208,779 09	
Parks and Squares.....	16,040 04	
Public Buildings.....	20,202 80	
Stenographing Reports.....	762 50	
DEMANDS AUDITED AS PER RESOLUTION 2980 (FOURTH SERIES).		245,784 43
Surplus of General Fund.....	\$54,274 99	54,274 99
SUNDRY FUNDS.		
DISINTERMENT FUND—		
Salaries of Inspectors.....	2,200 00	2,200 00
DUPLICATE TAX FUND.....	2,034 69	2,034 69
EXEMPT FIREMEN'S RELIEF FUND.....	8,025 00	8,025 00
INSURANCE CONTRIBUTION FUND.....	10,672 90	10,672 90
LIBRARY FUND—		
Books, periodicals, etc.....	13,928 65	
Carried forward.....	\$13,928 65	\$3,396,692 78

## AUDITOR'S REPORT.

## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$13,928 65	\$3,396,692 78
Binding .....	3,841 73	
Building repairs, etc.....	1,262 00	
Fuel for Branch Libraries.....	71 00	
Gas and electric light for Branch libraries.....	241 80	
Insurance .....	127 45	
Printing and stationery.....	1,962 63	
Rents of Branch Libraries.....	1,774 00	
SALARIES OF—		
Librarian .....	2,400 00	
Secretary .....	1,800 00	
Assistant Secretary.....	1,020 00	
Curator of Newspaper Department.....	720 00	
Catalogues .....	2,366 45	
Janitors .....	1,514 00	
Librarian's Assistants.....	8,524 65	
Librarian's Assistants (Branch Libraries).....	6,793 30	
Messenger .....	2,177 05	
Supplies and incidentals.....	2,944 04	
Telephone service.....	90 00	
Expressman .....	780 50	
Special Officer.....	765 00	
Substitutes .....	1,040 95	
Elevatorman .....	578 35	
Electric power.....	526 79	
		57,250 34
NEW CITY HALL FUND—		
Advertising .....	\$59 55	
Carried forward.....	\$59 55	\$3,453,943 12

## AUDITOR'S REPORT.

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## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	859 55	\$3,453,943 12
Architect's services.....	1,500 00	
Assistant Secretary.....	600 00	
Cement .....	786 50	
Commissioner's salary.....	1,950 00	
Marble .....	25 00	
Painting .....	80 00	
Payments on Contract No. 83.....	40,512 06	
Plumbing .....	627 50	
Professional services.....	25 00	
Terra cotta.....	608 50	
Typewriting .....	5 00	46 779 11
NINETEENTH STREET EXTENSION FUND.....	810 24	10 24
OVERPAYMENT PERSONAL PROPERTY TAX FUND.....	1,852 86	1,852 86
PARK IMPROVEMENT FUND—		
Bird seed.....	8495 04	
Brick, lime and cement.....	711 25	
Cases, etc.—Museum.....	1,515 25	
Electric plant and machinery.....	139 75	
Fuel .....	6,120 65	
Gas and electric light.....	464 10	
Hardware, hose, pipe, etc.....	4,722 10	
Harness .....	1,313 42	
Hay and grain.....	6,029 51	
Horses .....	2,275 00	
Labor .....	141,606 13	
Carried forward.....	\$165,392 20	\$3,502,585 33

## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$165,392 20	\$3,502,585 33
Lamps .....	3 84	
Loam .....	31,920 54	
Lumber .....	3,583 13	
Millwork .....	1,379 65	
Miscellaneous supplies.....	9,152 21	
Music .....	2,080 00	
Paints and oils.....	2,343 01	
Photos .....	177 85	
Plants and seeds.....	1,311 72	
Rolling stock and repairs.....	1,579 22	
Salary of Superintendent.....	4,200 00	
Salary of Secretary.....	1,500 00	
Salary of policemen.....	12,885 12	
Salary of engineers.....	1,625 00	
Salary of keepers of Museum.....	2,476 41	
Salaries of Curator of Museum.....	1,300 00	
Stationery .....	207 74	
Stone wall on Stanyan st.....	2,388 00	
Taxidermist.....	900 00	
Telephone service.....	138 20	
Incidentals .....	1,165 32	
Engine and rent of boilers.....	817 50	
		248,426 66
POLICE CONTINGENT FUND—		
Photographing prisoners, etc.....	\$720 00	
Telegraphing and conveying prisoners, etc.....	3,757 05	4,477 05
Carried forward.....		\$3,755,489 04

## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....		\$3,755,489 04
POLICE RELIEF AND PENSION FUND.....	\$43,673 41	43,673 41
POUND FEE FUND.....	900 00	900 00
PUBLIC BUILDING FUND.....	94,644 00	94,644 00
ROBINSON BEQUEST INTEREST FUND.....	2,255 00	2,255 00
STREET LIGHT FUND—		
Gas light for street.....	\$173,214 73	
Electric light for streets.....	111,250 38	
Repairs to lamps, etc.....	207 40	
		284,672 51
TEACHERS' INSTITUTE FUND.....	\$927 85	927 85
INTEREST ACCOUNT—		
Coupons City Hall Construction Bonds, 77 Coupons, \$15.00 each.....	\$1,155 00	
Coupons City Hall Construction Bonds, 77 Coupons, \$15.00 each.....	1,155 00	
Coupons City Hall Construction Bonds, 57 Coupons, \$7.50, being ½ of amount due.....	427 50	
Coupons Park Improvement Bonds, 490 Coupons, \$30.00 each .....	14,700 00	
		17,437 50
SINKING FUNDS—		
City Hall Construction Bonds, 77 Bonds, at \$500 each..	\$38,500 00	
Park Improvement Bonds—1874-75.....	5,000 00	
		43,500 00
SCHOOL DEPARTMENT FUND—		
Advertising .....	\$620 12	
Amount brought forward.....	\$620 12	\$4,243,499 31

## AUDITOR'S REPORT.

## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$620 12	\$4,243,400 31
Apparatus .....	6,070 72	
Books .....	3,723 72	
Census Marshals.....	5,250 00	
Fuel .....	5,894 12	
Furniture .....	39,307 75	
Incidentals .....	2,434 35	
Laboratory supplies.....	557 35	
Legal expenses.....	1,000 00	
Lights .....	8,568 14	
Manual Training.....	1,335 86	
Mission High School.....	61,970 35	
Permanent improvements.....	29,660 57	
Postage .....	521 20	
Printing .....	3,755 07	
Rents .....	7,822 10	
Repairs .....	59,493 58	
Salary of teachers.....	940,820 20	
Salary of janitors.....	53,425 70	
Salary of officers.....	12,139 27	
Salary of shops.....	8,453 98	
Stationery .....	6,319 23	
Supplies .....	14,888 23	
Telephone service.....	528 50	
Water, etc.....	586 23	
SPECIAL FEE FUND—		1,275,146 35
Salary of Auditor.....	\$3,666 63	
Carried forward.....	\$3,666 63	\$5,518,645 66

Special Fee salaries, 11 months only.

## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$3,666 63	\$5,518,645 66
Salary of Clerk of Board of Supervisors.....	3,300 00	
Salary of Assistant Clerk Board of Supervisors.....	1,650 00	
Salary of County Clerk.....	3,666 63	
Salary of Presiding Justice of the Peace.....	2,475 00	
Associate Justices (4).....	8,800 00	
Clerk of Justices' Court.....	2,300 00	
Clerk of Justices' Court Deputies (2).....	2,300 00	
License Collector.....	2,750 00	
Clerks of Police Court (4).....	8,800 00	
Recorder .....	3,666 63	
Recorder, Additional Deputy.....	1,650 00	
Sheriff .....	7,333 26	
Sheriff, Assistant Bookkeeper.....	1,100 00	
Sheriff, Deputies.....	4,125 00	
Sheriff, Porters.....	1,650 00	
Tax Collector.....	3,666 63	
Treasurer .....	3,666 63	
STATIONERY FURNISHED CITY AND COUNTY OFFICES—		66,366 41
Assessor .....	\$4,386 83	
Assessor, furnished by the Auditor (Personal Property Receipts).....	245 00	
Auditor .....	670 18	
Board of Supervisors.....	2,166 28	
County Clerk and Superior Courts.....	5,422 44	
Carried forward.....	\$12,890 73	\$5,585,012 07

## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$12,890 73	\$5,585,012 07
City and County Attorney.....	126 85	
Chief of Police and Police Department.....	3,607 19	
Coroner.....	248 25	
District Attorney.....	580 49	
Justices' Clerks.....	1,161 55	
License Collector.....	505 28	
Police Court, Department 1.....	557 40	
Police Court, Department 2.....	307 23	
Police Court, Department 3.....	450 65	
Police Court, Department 4.....	235 50	
Recorder .....	1,737 20	
Sheriff .....	2,107 35	
Superintendent of Streets.....	1,046 52	
Surveyor .....	150 40	
Tax Collector.....	3,130 70	
Treasurer .....	1,073 45	
PUBLISHING DELINQUENT TAX LIST.....	\$4,043 03	29,916 74
LAW AND MOTION CALENDAR.....	2,400 00	4,043 03
PRINTING TRANSCRIPTS ON APPEAL.....	1,376 50	2,400 00
REBINDING BOOKS.....	1,487 50	1,376 50
STREET DEPARTMENT FUND—ACCEPTED STREETS		
Advertising .....	1,989 74	
Artificial stone pavement around Lafayette Square.....	3,578 08	
Basalt blocks.....	2,403 91	
Carried forward.....	\$7,971 73	\$5,624,235 84



## AUDITOR'S REPORT.

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## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$7,971 73	\$5,624,235 84
Brick, gravel etc.....	2,811 55	
Contract Work—Repairing roadways and crossings.....	24,136 38	
Fourth Street Bridge, repairs to.....	1,100 00	
Hardware, tools, etc.....	2,613 87	
Iron castings.....	1,771 36	
Labor (Day).....	52,334 38	
Lumber .....	5,193 88	
Material, supplies, etc.....	5,256 62	
Rent of bituminous rock machine.....	150 00	
Rent of Corporation Yards.....	1,275 00	
Salaries of clerks of Street Department.....	9,065 00	
Salaries of foremen Street Department.....	8,090 00	
Salaries of keepers of Fourth-street bridge.....	1,695 00	
Salaries of engineer of Fourth street bridge.....	1,603 35	
Salaries of keepers of Sixth street bridge.....	780 00	
Salaries of keepers of Sixth-street dumps.....	650 00	
Salaries of keepers of Corporation Yards.....	3,343 50	
Sewer pipe.....	862 85	
Sprinkling Van Ness avenue.....	1,272 50	
Surveys .....	15,257 00	
Hose .....	1,061 10	
Incidentals .....	1,916 54	
Curbs, etc., constructed on accepted streets.....	1,007 64	
Contracts—Accepted streets paved with bitumen.....	6,872 16	
California street, west of Leavenworth street.....	780 40	
Paving Market street, between Second and Fifth sts..	15,635 50	
Carried forward.....	\$174,557 21	\$5,624,235 84

## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$174,557 21	\$5,624,235 84
Paving Fourth street, between Mission and Market sts.	1,368 55	
Paving Market street, between Fifth and Taylor sts..	7,304 65	
Culvert across Canal and Mission sts.....	6,390 00	
Constructing Brannan street sewer.....	20,500 00	
Paving Bush street, from Stockton to Powell sts.....	2,500 00	
Paving Market street, from Sixth st. to Van Ness ave..	31,000 00	
Contract—Paving Market st., bet. Second and Sixth sts	13,716 65	
CLEANING STREETS AND SEWERS—		257,337 06
Labor and material.....	\$83,152 69	
Street sweeping.....	153,335 03	
COUNTY ROADS—		236,487 72
Labor and supplies.....	\$11,484 25	11,484 25
PUBLIC GROUNDS IMPROVEMENT—		
Labor (Day).....	45,418 35	
Material, supplies, etc.....	6,981 74	
STREET WORK IN FRONT OF CITY PROPERTY—		52,399 99
Grading, curbing, etc., crossings, roadways and side-		
walks .....	\$7,843 35	7,843 35
		\$6,189,788 21

## AUDITOR'S REPORT.

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# RECAPITULATION OF DEMANDS AUDITED DURING FISCAL YEAR 1898-99.

PURPOSE.	AMOUNT	TOTAL.
ADVERTISING .....	86,438 45	86,438 45
ALMS HOUSES—		
Electric light and pump plant.....	5,550 00	
Expenses .....	18,048 90	
Forage .....	3,643 34	
Fuel .....	6,834 08	
Groceries and provisions.....	38,930 31	
Salaries .....	21,044 52	94,051 15
ASSESSMENT ROLL—		
Examining and adding valuations on real estate and personal property rolls of 1898. Extending and com- puting tax and penalties on delinquent taxes. Re- deeming property sold to State. Services on set- tlements with Tax Collector and Assessor, etc., etc.	\$14,367 21	14,367 21
ASSESSOR—		
Expenses audited from urgent necessity.....	666 20	
Salaries* .....	108,320 79	
Stationery .....	4,386 83	113,373 82
Personal Property Receipts—furnished by Auditor.....		245 00
AUDITOR—		
Expenses audited from urgent necessity.....	\$124 65	
Salaries* .....	13,666 63	
Stationery .....	670 18	
BOARD OF SUPERVISORS—		14,461 46
Expenses audited from urgent necessity.....	\$2,919 11	
Salaries* .....	32,649 98	
Carried forward.....	\$35,569 09	\$242,837 09

\* June, 1899. salary carried over.

## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$85,569 00	\$242,837 09
Stationery .....	2,166 28	
Clerks of Board of Equalization.....	1,500 00	30,235 37
BOOK BINDING FOR DIFFERENT OFFICES.....	\$1,487 50	1,487 50
ROSWORTH STREET TUNNEL—		
Construction of tunnel under tracks of S. P. R. R. (part payment).....	6,700 00	6,700 00
BURIAL OF INDIGENT DEAD.....	7,030 15	
Expenses audited from urgent necessity.....	13 90	7,044 05
CITY AND COUNTY ATTORNEY AND COUNSELOR—		
Contingent expenses.....	\$709 85	
Expenses audited from urgent necessity.....	121 45	
Salaries* .....	19,883 26	
Stationery .....	126 85	20,931 41
COLLECTION OF DELINQUENT TAXES—		
Supplies .....	\$500 00	
Expenses audited from urgent necessity.....	12 50	512 50
CORONER'S EXPENSES—		
Chemical analysis.....	\$495 00	
Expenses .....	2,487 35	
Expenses audited from urgent necessity.....	571 65	
Salaries .....	16,941 63	
Stationery .....	248 25	20,743 88
COUNTY CLERK—		
Expenses audited from urgent necessity.....	\$79 00	
Carried forward.....	\$79 00	\$330,491 80

\* June, 1899, salary carried over.

## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$79 00	\$339,491 80
Salaries .....	123,141 78	
Stationery .....	5,422 41	
		128,645 22
COUNTY JAIL No. 2—		
Expenses, running.....	\$4,386 30	
Forage .....	1,520 22	
Hardware .....	1,168 50	
Salaries .....	16,006 65	
Subsistence .....	20,687 72	
		43,749 30
COUNTY JAIL No. 3—		
Expenses .....	\$1,567 81	
Hardware .....	1,357 24	
Maintenance of pupils at Magdalen Asylum.....	10,289 00	
Salaries .....	5,582 00	
		18,796 05
COURT INTERPRETERS.....	\$7,500 00	7,500 00
COURT ORDERS, MISCELLANEOUS.....	5,252 12	5,252 12
DISTRICT ATTORNEY—		
Expenses audited from urgent necessity.....	\$315 45	
Salaries .....	21,309 06	
Stationery .....	580 49	
		22,305 00
DISINTERMENT FUND.....	\$2,200 00	2,200 00
DUPLICATE TAX FUND.....	2,034 69	2,034 69
EXAMINATION OF INSANE PERSONS.....	5,500 00	5,500 00
Carried forward.....		\$575,372 27

\* June, 1899, salary carried over.

## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....		\$575,372 27
FINANCE COMMITTEE'S EXPERTS, BOARD OF SUPERVISORS—		
Salaries .....	4,200 00	
Expenses .....	57 10	
FIRE DEPARTMENT—		4,257 10
Exempt Fireman's Relief Fund.....	\$8,035 00	
Fire alarm apparatus, material and reconstruction....	19,964 48	
Fire Alarm and Police Telegraph, extension and repairs .....	9,999 31	
Fire Alarm and Police Telegraph, salaries.....	8,100 00	
Fire Alarm and Police Telegraph, underground.....	19,574 79	
Fire Department apparatus, hose, houses, etc.....	130,511 33	
Fire Department, leave of absence.....	9,208 75	
Fire Department, material and running expenses.....	110,103 46	
Fire Department, Pension Fund.....	12,984 25	
Fire Department, Relief of Disabled Firemen.....	425 00	
Fire Department, salaries.....	388,205 60	
Water for hydrants.....	208,779 09	
FISH AND GAME WARDEN—		925,881 06
Salary* .....	\$1,100 00	
Expenses .....	300 00	
FOURTH OF JULY APPROPRIATION.....	\$3,000 00	1,400 00
FREEHOLDERS' EXPENSES.....	13,367 45	3,000 00
FREE PUBLIC LIBRARY.....	57,250 34	13,367 45
Carried forward.....		57,250 34
		\$1,580,528 22

\* June, 1899, salary carried over.

## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....		\$1,580,528 22
<b>GAS INSPECTOR—</b>		
Expenses .....	885 75	
Salary .....	1,800 00	
		1,885 75
<b>GRAND JURY—</b>		
Expenses .....	8672 65	
Salaries of Expert and Typewriter.....	2,312 61	
		2 985 26
<b>HEALTH DEPARTMENT—</b>		
Expenses .....	\$16,088 78	
Salaries .....	70,321 71	
		\$6,410 40
<b>HEALTH EXPENSES, JAILS AND PRISONS—</b>		
Expenses .....	8860 22	
Salaries .....	1,440 00	
		2,300 22
<b>HEALTH DEPARTMENT, QUARANTINE—</b>		
Expenses .....	\$2,186 75	
Salaries .....	5,790 00	
		7,976 75
<b>HEALTH DEPARTMENT, RECEIVING HOSPITAL—</b>		
Expenses .....	\$2,630 82	
Salaries .....	7,480 00	
		10,119 82
<b>HEALTH DEPARTMENT, SMALLPOX HOSPITAL—</b>		
Expenses .....	\$1,450 05	
Salaries .....	2,880 00	
		4 330 05
<b>HORSE KEEPING, PRISON VAN.....</b>	\$599 50	599 50
Carried forward.....		\$1,717,136 06

## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....		\$1,717,136 06
HOSPITAL, CITY AND COUNTY—		
Drugs, instruments, etc.....	6,929 74	
Dry goods.....	2,009 04	
Expenses and repairs.....	9,096 00	
Fuel .....	5,827 60	
Groceries and provisions.....	40,350 08	
Salaries .....	33,785 75	
		97,998 21
INSANE WARD—		
Maintenance insane patients.....	\$1,323 31	1,323 31
INSURANCE CONTRIBUTION FUND.....	10,672 90	10,672 90
INTERMENT OF HONORABLY DISCHARGED EX- UNION SOLDIERS AND SAILORS.....	2,400 00	2,400 00
JUDGMENTS .....	9,303 58	9,303 58
JURY EXPENSES IN CRIMINAL CASES.....	1,006 00	1,006 00
JURY FEES AND WITNESS EXPENSES—		
Grand Jurors.....	6,288 00	
Trial Jurors.....	14,810 00	
Witness expenses.....	4,719 62	
		25,817 62
JUSTICES' COURTS—		
Salaries .....	\$21,555 00	
Stationery .....	1,161 55	
Expenses audited from urgent necessity.....	99 45	22,816 00
Carried forward.....		\$1,868,473 68



## AUDITOR'S REPORT.

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## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....		\$1,868,473 68
<b>LAW LIBRARY—</b>		
Expenses .....	\$258 65	
Salaries .....	3,240 00	
		3,538 65
<b>LICENSE COLLECTOR—</b>		
Blank, tags.....	\$1,445 35	
Expenses audited from urgent necessity.....	523 00	
Salaries* .....	30,001 64	
Stationery .....	505 28	41,475 27
<b>MAINTENANCE OF FEEBLE MINDED CHILDREN....</b>	19,295 00	19,295 00
<b>MAINTENANCE OF MINORS, PRESTON AND WHIT-</b>		
<b>TIER STATE SCHOOLS.....</b>	6,873 98	6,873 98
<b>MAYOR—</b>		
Contingent expenses.....	\$1,800 00	
Salaries* .....	6,220 00	8,020 00
<b>MILITARY ROLL, COPYING OF, BY TAX COLLECTOR</b>	\$2,318 25	2,318 25
<b>MONEY PAID IN ERROR, AND REFUNDED.....</b>	1,794 11	1,794 11
<b>MUNICIPAL REPORT EXPENSES.....</b>	\$7,000 00	
Expenses audited from urgent necessity.....	420 00	7,420 00
<b>NEW CITY HALL FUND.....</b>	\$46,779 11	46,779 11
<b>NINETEENTH STREET EXTENSION.....</b>	10 24	10 24
<b>OVERPAYMENT PERSONAL PROPERTY TAXES</b>		
<b>FUND .....</b>	1,852 86	1,852 86
Carried forward.....		\$2,007,851 15

\* June, 1899, salary carried over.

## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....		\$2,007,851 15
PARK IMPROVEMENT FUND.....	248,426 66	248,426 66
POLICE COURTS—		
Salaries .....	\$46,266 52	
Stationery .....	1,550 78	
Expenses audited from urgent necessity.....	898 50	
		48,715 80
POLICE DEPARTMENT—		
Expenses audited from urgent necessity.....	\$226 15	
Police contingent expenses.....	4,477 05	
Police, mounted.....	5,096 89	
Police Patrol.....	41,536 85	
Police Relief and Pension Fund.....	43,673 41	
Police, rents and repairs.....	9,501 40	
Police, telegraph expenses.....	9,992 70	
Prisoners' subsistence (City Prison).....	8,779 16	
Salaries of Officers.....	704,918 52	
Salaries of Chief of Police and Commissioners.....	9,044 63	
Stationery .....	3,607 19	
		840,853 95
POUND KEEPER—		
Salary .....	\$900 00	
Expenses audited from urgent necessity. Destroying dogs, etc.....	4,593 95	
		5,493 95
PRINTING DELINQUENT TAX LIST.....	\$4,043 03	4,043 03
PRINTING TRANSCRIPTS ON APPEAL.....	1,376 50	1,376 50
Carried forward.....		\$3,156,761 04

## AUDITOR'S REPORT.

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## DEMANDS AUDITED—CONTINUED.

PURPOSE	AMOUNT.	TOTAL.
Amount brought forward.....		\$8,156,761 04
<b>PUBLIC BUILDINGS—</b>		
Expenses audited from urgent necessity.....	\$6,767 50	
Fuel .....	6,687 86	
Furniture and repairs.....	20,000 00	
Lighting .....	41,449 07	
Salaries of engineers, firemen, janitors, clerks, conductors, watchmen, etc.....	46,087 68	
Water .....	20,202 80	141,194 91
PUBLIC BUILDINGS FUND (HALL OF JUSTICE).....	\$94,644 00	94,644 00
<b>PUBLIC GROUNDS—</b>		
Salaries of gardeners.....	4,500 00	
Water .....	16,040 04	20,540 04
PRISONERS' SUBSISTENCE OF JAILS Nos. 1 AND 3..	24,219 10	24,219 10
PUBLISHING GENERAL ORDERS.....	1,596 60	1,596 60
PUBLISHING LAW AND MOTION CALENDAR.....	2,400 00	2,400 00
PURCHASE OF PROPERTY ON TWENTY-FIFTH STREET, BETWEEN SAN JOSE AVENUE AND GUERRERO STREET.....	12,000 00	12,000 00
<b>RECORDER—</b>		
Expenses audited from urgent necessity.....	\$997 50	
Newspapers .....	15 80	
Salaries .....	39,733 91	
Stationery .....	1,737 20	42,484 41
Carried forward.....		\$8,495,840 10

## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....		\$3,495,840 10
REGISTRATION AND ELECTION EXPENSES—		
Expenses .....	\$158,188 08	
Salaries .....	6,050 00	
REPORTERS' EXPENSES BY COURT ORDERS.....	38,450 25	164,238 08
Non-Sectarian Institutions (Boys and Girls Aid Society) by Court Orders.....	4,925 00	43,375 25
REPAIRS TO COUNTY JAIL No. 1.....	\$1,382 58	
Expenses audited from urgent necessity.....	1 35	1,333 92
ROBINSON BEQUEST INTEREST FUND.....	2,255 00	2,255 00
SCHOOL DEPARTMENT—		
Expenses .....	\$1,213,176 00	
Mission High School.....	61,970 35	
Salaries of officers and Board of Education.....	8,616 63	1,283,762 98
SHERIFF—		
Expenses audited from urgent necessity.....	\$1,366 13	
Salaries .....	77,029 96	
Stationery .....	2,107 35	80,503 44
SPECIAL COUNSEL.....	5,000 00	5,000 00
STREET DEPARTMENT—		
Accepted streets.....	\$257,337 06	
Cleaning streets and sewers.....	236,487 72	
County roads.....	11,484 25	
Repairs to streets around public squares.....	52,399 99	
Carried forward.....	\$557,709 02	\$5,076,358 78

## AUDITOR'S REPORT.

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## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Carried forward.....	\$557,709 02	\$5,076,358 78
Repairs to streets in front of City Property.....	7,843 35	
Salaries (General Fund).....	32,166 63	
Stationery .....	1,046 52	
Expenses audited from urgent necessity (telegraph service, etc.).....	96 50	598,862 03
STREET LIGHTS.....	\$284,672 51	284,672 51
SUBSCRIPTION TO CALIFORNIA DECISIONS (URGENT NECESSITY).....	400 00	400 00
SUPERIOR JUDGES (including salary of Secretary).....	23,576 89	
Expenses audited from urgent necessity.....	567 50	
SURVEYOR—		24,144 39
Salary* .....	\$458 15	
Stationery .....	150 40	
TAX COLLECTOR—		608 55
Expenses audited from urgent necessity.....	\$170 50	
Salaries .....	54,796 76	
Stationery .....	3,130 70	58,097 96
TAXES REFUNDED.....		453 54
TELEPHONE SERVICE (Municipal offices, urgent necessity) .....		3,749 36
TEACHERS' INSTITUTE FUND.....		927 85
TREASURER—		
Expenses audited from urgent necessity.....	\$599 04	
Amount brought forward.....	\$599 04	\$6,048,274 96

June, 1899, salary carried over.

## AUDITOR'S REPORT.

## DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$599 04	\$6,048,274 96
Salaries .....	14,166 63	
Stationery .....	1,073 45	
URGENT NECESSITY (Chargeable to no particular sub- division) .....		15,839 12
WATER— Copying and stenographing reports.....		9,699 14
INTEREST ACCOUNT ON FUNDED DEBT.....		762 50
LOAN ACCOUNT ON SINKING FUND.....		17,437 50
DEMANDS AUDITED (as per Resolution No. 2980)— Surplus of General Fund.....		43,500 00
Total.....		54,274 99
		\$6,189,788 21

RECAPITULATION OF DEMANDS AUDITED DURING FISCAL YEAR  
1898-99.

FUNDS.	AMOUNT.	TOTAL.
General .....	\$3,373,760 19	
School .....	1,275,146 35	
Special Fee.....	105,590 18	
Sundry .....	869,739 12	
Street Department.....	565,552 37	
		\$6,189,788 21

## AUDITOR'S REPORT.

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## SUMMARY OF DEMANDS AUDITED, PAID AND OUTSTANDING—FISCAL YEAR, 1898-99

FUNDS AND ACCOUNTS.	Demands Outstanding June 30, 1898.	Demands Audited 1898-99.	TOTAL.	Demands Paid 1898-99.	Demands Cancelled 1898-99.	Demands Outstanding June 30, 1899.
General Fund.....	\$223,076 87	\$3,373,769 19	\$3,596,847 06	\$3,334,259 06	\$480 50	\$262,697 50
Disinfectant Fund.....	200 00	2,200 00	2,400 00	2,400 00		
Duplicate Tax Fund.....	127 86	2,034 09	2,162 65	2,010 54		152 11
Exempt Firemen's Relief Fund.....	1,610 00	8,025 00	9,635 00	9,035 00		
Free Public Library Fund.....	6,114 09	57,250 34	63,364 43	56,595 99		6,768 44
Insurance Contribution Fund.....		10,672 90	10,672 90	10,672 90		
New City Hall Fund.....	138 42	46,779 11	46,917 53	46,879 11		38 42
Nineteenth Street Extension Fund.....	6 87	10 24	17 11	10 24		6 87
Overpayment Personal Property Taxes Fund.....		1,852 86	1,852 86	1,852 86		
Park Improvement Fund.....	19,766 34	248,426 66	268,193 00	255,368 07		32,824 93
Police Contingent Fund.....	334 90	4,477 05	4,811 95	4,299 30		512 65
Police Relief and Pension Fund.....	146 15	43,673 41	43,819 56	34,171 83		9,647 73
Pound Fee Fund.....	75 00	900 00	975 00	900 00		75 00
Public Building Fund.....	6,065 00	94,644 00	100,709 00	97,709 00		3,000 00
Robinson Bequest Interest Fund.....		2,255 00	2,255 00	2,255 00		
School Fund.....	88,720 95	1,275,146 35	1,363,867 30	1,239,005 93	326 35	124,535 02
Special Fee Fund.....	12,137 49	105,590 18	117,727 67	107,700 22		9,967 45

## SUMMARY OF DEMANDS AUDITED—CONCLUDED.

FUNDS AND ACCOUNTS.	Demands Outstanding June 30, 1898.	Demands Audited 1898-99.	TOTAL.	Demands Paid 1898-99.	Demands Cancelled 1898-99.	Demands Outstanding June 30, 1899.
Street Department Fu. d. ....	\$48,658 33	\$565,552 37	\$614,210 75	\$538,693 38	.....	\$75,517 37
Street Light Fund. ....	25,006 85	284,072 51	309,079 36	287,427 73	.....	22,251 63
Teachers' Institute Fund. ....	.....	927 85	927 85	927 85	.....	.....
Interest Account City Hall Construction Bonds. ....	.....	2,737 50	2,737 50	2,737 50	.....	.....
Interest Account Park Improvement Bonds. ....	.....	14,700 00	14,700 00	14,700 00	.....	.....
Sinking Fund City Hall Construction Bonds. ....	.....	38,500 00	38,500 00	38,500 00	.....	.....
Sinking Fund Park Improvement Bonds. ....	.....	5,000 00	5,000 00	5,000 00	.....	.....
	\$431,585 27	\$6,189,788 21	\$6,621,373 48	\$6,073,171 51	\$806 85	\$547,395 12



## AUDITOR'S REPORT.

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## TREASURER'S RECEIPTS.

TREASURER, IN CASH ACCOUNT WITH THE AUDITOR FOR MONIES  
 BELONGING TO THE CITY AND COUNTY OF SAN FRANCISCO AND  
 STATE OF CALIFORNIA, DURING THE FISCAL YEAR 1898-1899,  
 ENDING JUNE 30, 1899.

PURPOSE.	AMOUNT.	TOTAL.
<b>GENERAL FUND—</b>		
<b>From—</b>		
Taxes .....	\$2,946,947 88	
Alms House, sale of old material, etc..... ..	1,366 45	
Assessor, amount overpaid W. J. Turner (March salary) .....	13 33	
Chief of Police, board of prisoners en route.....	1,227 40	
Deeds issued by Mayor.....	168 00	
Fines and forfeitures in Police Court No. 1.....	6,717 00	
Fines and forfeitures in Police Court No. 2.....	7,333 50	
Fines and forfeitures in Police Court No. 3.....	7,088 38	
Fines and forfeitures in Police Court No. 4.....	5,994 00	
Fines and forfeitures in Superior Court.....	565 00	
Health Office receipts, certificates issued.....	345 00	
Health Office receipts, quarantine fees.....	340 00	
Licenses, City and County.....	361,137 00	
Licenses, municipal.....	88,571 50	
Police Court, bail money.....	760 00	
Registrar .....	70 00	
Rents of City and County property.....	1,180 00	
Sale of property by Mayor.....	832 30	
Sheriff, for subsistence of United States prisoners.....	5,002 80	
State of California, 6 per cent. commission, State por- tional personal property taxes collected by Assessor..	7,021 57	
Carried forward.....	\$3,442,681 11	

## TREASURER'S RECEIPTS—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$3,442,681 11	
Superintendent of Fire Alarm and Police Telegraph, house moving permits.....	65 00	
Tax Collector, taxes on outside lands.....	56 17	
Treasurer, burial expenses refunded.....	1 25	
SPECIAL FEE FUND—		3,442,803 53
From—		
Auditor .....	\$46 00	
Clerk Board of Supervisors.....	109 70	
Clerk Justices' Court.....	22,418 90	
Coroner .....	3 90	
County Clerk.....	48,603 35	
License Collector.....	31,891 00	
Recorder .....	30,185 65	
Sheriff .....	8,144 34	
Tax Collector.....	2,432 43	
DISINTERMENT FUND—		143,835 27
From—		
Removal permits.....		1,970 00
DUPLICATE TAX FUND—		
From Tax Collector—		
Duplicates and overpayments.....		5,500 27
LIBRARY FUND—		
From—		
Taxes .....	\$55,992 80	
Fines .....	1,590 00	57,582 80
Carried forward.....		\$3,651,691 87

## AUDITOR'S REPORT.

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## TREASURER'S RECEIPTS—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....		\$3,651,631 87
NEW CITY HALL FUND—		
From—		
Taxes .....		110 68
PARK IMPROVEMENT FUND—		
From—		
Taxes .....	\$248,221 86	
Market Street Railway Company.....	100 00	
Proceeds of Children's Quarters.....	1,000 00	
Raphael Weill & Co., return of duplicate payment.....	30 03	
Rent of boat house.....	300 00	
Sale of old material.....	264 50	
Fines .....	35 00	
POUND FEE FUND—		249,951 30
From—		
Fees .....		16 90
POLICE RELIEF AND PENSION FUND—		
From—		
Contributing officers.....	\$13,394 00	
Fines of officers.....	841 66	
Fines and forfeitures in Police Courts.....	2,105 62	
Money refunded by U. S. Circuit Court.....	69 70	
Money received from sales by Police Department Property Clerk.....	1,722 16	
PUBLIC BUILDING FUND—		18,133 14
From—		
Taxes .....		100 47
Carried forward.....		\$3,920,004 45

## TREASURER'S RECEIPTS—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....		\$3,920,004 45
ROBINSON BEQUEST INTEREST FUND—		
From—		
Interest received on loans.....		2,255 00
SCHOOL FUND—		
From—		
Taxes .....	\$511,369 18	
Rent of Lincoln School lots.....	48,080 00	
Rent of sundry school lots.....	8,472 15	
Sale of material, etc.....	32 50	
State of California, apportionment of school money....	698,265 28	
		1,266,219 11
STREET DEPARTMENT FUND—		
From—		
Taxes .....	\$450,217 80	
Licenses on vehicles.....	23,483 25	
Return of overpayment by Bennet Bros., Demand No. 8,071 .....	6 00	
Sale of old material.....	67 50	
Two per cent of gross earnings of street railways.....	8,251 63	
Two per cent. of gross earnings Sanitary Reduction Works .....	931 68	
Fifteen deeds, Seventeenth Street Extension Fund.....	15 00	
		491,972 86
STREET LIGHT FUND—		
From—		
Taxes .....		349,669 26
Carried forward.....		\$6,030,120 68

## AUDITOR'S REPORT.

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## TREASURER'S RECEIPTS—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....		\$6,030,120 68
<b>TAX COLLECTOR—</b>		
From—		
Unapportioned taxes received in December, 1898.....		9,604 72
<b>TEACHERS' INSTITUTE FUND—</b>		
From—		
Fees .....		866 00
<b>INSURANCE CONTRIBUTION FUND—</b>		
From—		
Donations from insurance companies.....		29,635 52
<b>ACCOUNT WITH ASSESSOR—</b>		
From—		
Collections of personal property taxes unsecured by real estate, viz.:		
Fiscal year 1898-1899.....	3,434 13	
Fiscal year 1899-1900.....	238,692 14	
<b>INTEREST ACCOUNTS—</b>		242,126 27
From—		
City Hall Construction Bonds, from taxes.....	\$1,450 68	
Park Improvement Bonds, from taxes.....	14,039 24	
<b>SINKING FUNDS—</b>		15,489 92
From—		
City Hall Construction Bonds, from taxes.....		26,643 15
Park Improvement Bonds 1874-75, from taxes.....	\$10,494 97	
Loans returned.....	23,400 00	
Carried forward.....	\$33,891 97	\$6,354,486 26

## AUDITOR'S REPORT.

## TREASURER'S RECEIPTS—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$33,894 97	\$6,354,486 26
Interest received.....	2,012 00	35,906 97
STATE OF CALIFORNIA—		
From—		
Taxes .....	\$1,701,321 43	
Collection of poll taxes.....	75,360 05	
City and County, for Whittier Reform School.....	4,206 80	
City and County, for Preston School of Industry.....	3,438 58	
Redemption of property sold to the State.....	8,231 53	
City and County, for Home for Feeble-minded Children.	19,295 00	
Collateral Inheritance Taxes.....	154,777 74	
		1,966,631 13
Total.....		\$8,357,024 36

## AUDITOR'S REPORT.

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## PAYMENTS BY TREASURER.

ACCOUNT.	AMOUNT.	TOTAL.
From—		
Account with Assessor.....	\$433,096 78	
Disinterment Fund.....	2,400 00	
Duplicate Tax Fund.....	2,010 54	
Exempt Firemen's Relief Fund.....	9,035 00	
General Fund.....	3,334,359 06	
Insurance Contribution Fund.....	10,672 90	
Library Fund.....	56,595 99	
Mission High School Fund.....	42,654 89	
New City Hall Fund.....	46,879 11	
Nineteenth Street Extension Fund.....	10 24	
Overpayment Personal Property Taxes Fund.....	1,852 86	
Park Improvement Fund.....	235,368 07	
Police Contingent Fund.....	4,299 30	
Police Relief and Pension Fund.....	34,171 83	
Pound Fee Fund.....	900 00	
Public Building Fund.....	97,709 00	
Robinson Bequest Interest Fund.....	2,255 00	
School Fund.....	1,196,351 04	
Special Fee Fund.....	107,760 22	
Street Department Fund.....	538,693 38	
Street Light Fund.....	287,427 73	
Teachers' Institute Fund.....	927 85	
Interest Account City Hall Construction Bonds.....	2,737 50	
Interest Account Park Improvement Bonds.....	14,700 00	
Sinking Fund, City Hall Construction Bonds.....	38,500 00	
Sinking Fund, Park Improvement Bonds 1874-75.....	5,000 00	
State of California.....	1,955,782 60	
		\$8,462,050 89

## CONDITION OF TREASURY.

FUNDS AND ACCOUNTS.	AMOUNT.	TOTAL.
Cash on hand June 30, 1899, at credit of the following		
Funds and Accounts:		
Account with Assessor.....	\$238,692 14	
Disinterment Fund.....	1,668 63	
Duplicate Tax Fund.....	6,127 13	
General Fund.....	240,641 66	
Insurance Contribution Fund.....	18,962 62	
Library Fund.....	17,968 48	
Mission High School Fund.....	6,074 36	
New City Hall Fund.....	133 85	
Nineteenth Street Extension Fund.....	236 53	
Overpayment Personal Property Taxes Fund.....	2,603 37	
Park Improvement Fund.....	35,579 88	
Police Relief and Pension Fund.....	12,919 17	
Potrero Avenue Extension Fund.....	371 92	
Public Building Fund.....	113,914 28	
Robinson Bequest Fund.....	50 00	
School Fund.....	104,761 70	
Special Fee Fund.....	37,921 76	
Street Department Fund.....	50,322 27	
Street Light Fund.....	85,513 01	
Teachers' Institute Fund.....	832 02	
Interest Account Pacific Railroad Bonds.....	35 00	
Interest Account School Bonds 1874.....	30 00	
Interest Account Park Improvement Bonds.....	1,539 39	
Interest Account House of Correction Bonds.....	35 00	
Interest Account City Hall Construction Bonds.....	300 00	
Carried forward.....	\$986,234 17	



## CONDITION OF TREASURY—CONCLUDED.

FUNDS AND ACCOUNTS.	AMOUNT.	TOTAL.
Carried forward.....	\$986,234 17	
Dupont Street Widening Bonds.....	19,989 38	
Sinking Fund Park Improvement Bonds 1874-75.....	143,847 13	
Sinking Fund Dupont Street Widening Bonds.....	19,157 03	
State of California.....	27,725 70	\$1,196,953 41
Less A. C. Widber's deficiency account.....		16,134 87
Total.....		\$1,180,818 54

## BALANCE.

	AMOUNT.	TOTAL.
Cash on hand July 1, 1898.....	\$1,295,449 79	
Receipts during fiscal year 1898-1899 (including State)....	8,357,024 36	
Total.....		\$9,652,474 15
Payments during fiscal year 1898-1899.....	\$8,462,050 89	
Unapportioned taxes received in December, 1898, appor- tioned to sundry funds.....	9,604 72	8,471,655 61
Balance on hand July 1, 1899.....		\$1,180,818 54

## AUDITOR'S REPORT.

## LOAN ACCOUNT.

	AMOUNT.	TOTAL.
Loans outstanding June 30, 1899—		
Sinking Fund Park Improvement Bonds of 1874-75.....		\$54,500 00

## TRANSFER ENTRIES.

	AMOUNT.	AMOUNT.
From General Fund.....	\$209,876 05	
To Police Relief and Pension Fund.....		\$17,079 50
To Police Contingent Fund.....		3,964 40
To Exempt Firemen's Relief Fund.....		8,924 05
To Pound Fee Fund.....		808 10
To Account with Assessor.....		180,000 00
From School Fund.....	341,729 25	
To Account with Assessor.....		35,000 00
To Public Building Fund.....		35,000 00
To Sinking Fund, Park Improvement Bonds 1874-75....		220,060 00
To Mission High School Fund.....		48,729 25
From Street Light Fund.....	27,000 00	
To Account with Assessor.....		22,000 00
To General Fund.....		5,000 00
From Street Department Fund.....	67 50	
To Park Improvement Fund.....		67 50
From Park Improvement Fund.....	15,000 00	
To Account with Assessor.....		15,000 00
From Special Fee Fund.....	25,000 00	
To General Fund.....		25,000 00
Carried forward.....	\$618,672 80	\$618,672 80

## TRANSFER ENTRIES—CONCLUDED.

	AMOUNT.	AMOUNT.
Amount brought forward.....	\$618,672 80	\$618,672 80
From Coupons, City Hall Construction Bonds.....	\$3,441 01	
To Sinking Fund, City Hall Construction Bonds.....		2,586 52
To General Fund.....		854 49
From State of California.....	40	
To General Fund.....		40
From Duplicate Tax Fund.....	8,000 00	
To General Fund.....		8,000 00
From Sinking Fund, Park Bonds 1874-75.....	220,000 00	
To School Fund.....		220,000 00
From Public Building Fund.....	35,000 00	
To School Fund.....		35,000 00
From Account with Assessor.....	255,000 00	
To General Fund.....		180,000 00
To School Fund.....		38,000 00
To Park Improvement Fund.....		15,000 00
To Street Light Fund.....		22,000 00
Totals.....	\$1,140,114 21	\$1,140,114 21

TREASURER IN ACCOUNT WITH AUDITOR FOR MONEYS  
BELONGING TO THE STATE OF CALIFORNIA FOR  
FISCAL YEAR 1898-99.

	AMOUNT.	TOTAL.
Cash on hand July 1, 1898.....	\$16,877 57	
Taxes received.....	1,701,321 43	
Poll taxes received.....	75,360 05	
Maintenance of juveniles at Whittier Reform School.....	4,206 80	
Maintenance of juveniles at Preston School of Industry....	3,438 58	
Maintenance of inmates at Home of Feeble-Minded Children .....	19,295 00	
Redemption of real estate sold to the State for delinquent taxes .....	8,231 53	
Collateral inheritance taxes.....	154,777 74	\$1,983,508 70
Amount paid to State Treasurer.....	1,948,693 83	
Treasurer's mileage.....	67 30	
Transfer of Assessor's commissions on personal property unsecured by real estate, for fiscal year 1898-1899, to General Fund.....	7,021 57	
Amount transferred to General Fund.....	40	1,955,783 00
Balance on hand June 30, 1899.....		\$27,725 70

LOAN ACCOUNT FOR FISCAL YEAR 1898-99.

LOANS MADE FROM SINKING FUNDS ON SECURITY OF UNITED STATES, STATE AND  
COUNTY BONDS.

LOANS.	Sinking Fund Park Improvement Bonds, 1874-75.	TOTAL.
Loans unpaid July 1, 1898.....	\$72,900 00	
Loans made during Fiscal Year 1898-1899.....	5,000 00	\$77,900 00
Loans returned during Fiscal Year 1898-1899.....	\$23,400 00	
Loans unpaid July 1, 1899.....	54,500 00	77,900 00

THE COLLECTOR OF LICENSES IN ACCOUNT WITH THE AUDITOR  
FOR LICENSES SOLD DURING THE FISCAL YEAR END-  
ING JUNE 30, 1899.

## CITY AND COUNTY—GENERAL FUND.

LIST OF LICENSES.	CLASS.	VALUE.	NUMBER.	AMOUNT.
Merchandise .....	First.....	\$250 00	20	\$5,000 00
Merchandise .....	Second.....	150 00	30	4,500 00
Merchandise .....	Third.....	100 00	62	6,200 00
Merchandise .....	Fourth.....	65 00	86	5,990 00
Merchandise .....	Fifth.....	40 00	138	5,520 00
Merchandise .....	Sixth.....	25 00	197	4,925 00
Merchandise .....	Seventh....	13 00	310	5,180 00
Merchandise .....	Eighth.....	12 00	377	4,524 00
Merchandise .....	Ninth.....	7 00	944	6,608 00
Merchandise .....	Tenth.....	5 00	1,097	5,485 00
Merchandise .....	Eleventh...	3 00	3,472	10,416 00
Merchandise .....	Twelfth....	1 00	11,558	11,558 00
Bankers .....	First.....	300 00	40	12,000 00
Bankers .....	Second.....	200 00	9	1,800 00
Bankers .....	Third.....	100 00	16	1,600 00
Bankers .....	Fourth.....	50 00	68	3,400 00
Brokers .....	Third.....	25 00	3	75 00
Brokers .....	Fourth.....	15 00	28	420 00
Brokers .....	Fifth.....	10 00	20	200 00
Brokers .....	Sixth.....	5 00	229	1,145 00
Billiards .....	First.....	5 00	2	10 00
Billiards .....	Second.....	10 00	3	30 00
Billiards .....	Fourth.....	20 00	4	80 00
Billiards .....	Fifth.....	25 00	5	125 00
Billiards .....	Sixth.....	30 00	11	330 00
Carried forward.....	.....	.....	.....	\$97,171 00

## CITY AND COUNTY—GENERAL FUND—CONTINUED.

LIST OF LICENSES.	CLASS.	VALUE.	NUMBER.	AMOUNT.
Amount brought forward.....				\$97,171 00
Billiards .....	Eighth.....	\$40 00	5	200 00
Billiards .....	Ninth.....	45 00	1	45 00
Auctioneers .....	Fourth.....	25 00	8	200 00
Auctioneers .....	Fifth.....	10 00	4	40 00
Auctioneers .....	Sixth.....	5 00	118	590 00
Livery Stable.....	Second.....	3 00	222	666 00
Bowling Alley.....	First.....	5 00	4	20 00
Bowling Alley.....	Second.....	10 00		
Pawnbroker .....		30 00	229	6,870 00
Theaters, etc., 1 day.....	First.....	4 00	70	280 00
Theaters, etc., 1 month.....	First.....	50 00	1	50 00
Theaters, etc., 3 months.....	First.....	100 00	5	500 00
Theaters, etc., 1 year.....	First.....	300 00	4	1,200 00
Theaters, etc., 1 month.....	Second.....	40 00	3	120 00
Theaters, etc., 3 months.....	Second.....	75 00	37	2,775 00
Theaters, etc., 1 year.....	Second.....	200 00	9	1,800 00
Circus, 1 day.....		99 00	9	\$91 00
Show, 1 day.....		4 00	26	104 00
Intelligence Office.....		15 00	82	1,230 00
Retail Liquor Dealers.....	Second.....	20 00	8,151	163,020 00
Grocer and Retail Liquor Dealer.....		20 00	4,168	\$3,360 00
			31,890	\$361,182 00
Fee of \$1.00 on each license issued paid to Credit of Special Fee Fund.....				31,890 00
Total amount received for City and County Licenses.....				\$393,022 00

## MUNICIPAL LICENSES—GENERAL FUND.

LIST OF LICENSES.	VALUE.	NUMBER.	AMOUNT.
Municipal .....	\$2 50	55	\$137 50
Municipal .....	3 00	2,920	8,760 00
Municipal .....	5 00	1,181	5,905 00
Municipal .....	6 00	1,135	6,810 00
Municipal .....	7 50	267	2,002 50
Municipal .....	10 00	925	9,250 00
Municipal .....	12 00	52	624 00
Municipal .....	15 00	148	2,220 00
Municipal .....	20 00	98	1,960 00
Municipal .....	25 00	257	6,425 00
Municipal .....	30 00	15	450 00
Municipal .....	40 00	7	280 00
Municipal .....	50 00	101	5,050 00
Municipal .....	75 00	27	2,025 00
Municipal .....	100 00	37	3,700 00
Peddlers' tags—Produce.....	10 00	495	4,950 00
Peddlers' tags—Baskets.....	10 00	521	5,210 00
Dog tags.....	2 00	2,577	5,177 00
Dog tags—Duplicate.....	50	448	224 00
Runners' and solicitors' badges.....	1 50	8	12 00
Chinatown guide badges.....	2 50	6	15 00
Fireworks .....	10 00	107	1,070 00
Fireworks .....	50 00	4	200 00
Nickel in slot tags.....	3 00	3,411	10,233 00
Nickel in slot tags.....	2 00	58	116 00
Gratuitous .....		267	
Cyclery .....	4 00	29	116 00
Carried forward.....			\$82,922 00

## MUNICIPAL LICENSES—GENERAL FUND—CONTINUED.

LIST OF LICENSES.	VALUE.	NUMBER.	AMOUNT
Amount brought forward.....			\$82,922 00
Opium .....	\$150 00	12	1,800 00
Opium .....	100 00	12	1,200 00
Opium .....	50 00	53	2,650 00
Street work badges.....	1 50	15	22 50
		15,248	\$88,594 50

## MUNICIPAL LICENSES—STREET DEPARTMENT FUND.

LIST OF LICENSES.	VALUE.	NUMBER.	AMOUNT.
Vehicles .....	\$1 50	2,089	\$3,133 50
Vehicles .....	1 75	606	1,060 50
Vehicles .....	2 00	65	130 00
Vehicles .....	2 25	17	38 25
Vehicles .....	2 50	473	1,182 50
Vehicles .....	2 75	137	376 75
Vehicles .....	3 00	236	708 00
Vehicles .....	3 25	5	16 25
Vehicles .....	3 50	73	255 50
Vehicles .....	3 75	1	3 75
Vehicles .....	4 00	118	472 00
Vehicles .....	4 50	67	301 50
Vehicles .....	5 00	178	890 00
Carried forward.....			\$8,568 50



## AUDITOR'S REPORT.

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## MUNICIPAL LICENSES—STREET DEPARTMENT FUND.

CONTINUED.

LIST OF LICENSES.	VALUE.	NUMBER.	AMOUNT.
Amount brought forward.....			\$8,568 50
Vehicles .....	\$5 25	11	57 75
Vehicles .....	5 50	69	379 50
Vehicles .....	6 00	23	138 00
Vehicles .....	6 50	30	195 00
Vehicles .....	7 00	21	147 00
Vehicles .....	7 50	50	375 00
Vehicles .....	8 00	22	176 00
Vehicles .....	8 50	4	34 00
Vehicles .....	9 00	17	153 00
Vehicles .....	9 50	2	19 00
Vehicles .....	10 00	59	590 00
Vehicles .....	10 50	9	94 50
Vehicles .....	11 00	7	77 00
Vehicles .....	12 00	5	60 00
Vehicles .....	14 00	3	42 00
Vehicles .....	15 00	25	375 00
Vehicles .....	11 50	5	57 50
Vehicles .....	11 75	1	11 75
Vehicles .....	12 50	6	75 00
Vehicles .....	13 00	2	26 00
Vehicles .....	13 50	3	40 50
Vehicles .....	14 25	1	14 25
Vehicles .....	14 50	3	43 50
Vehicles .....	15 50	3	46 50
Vehicles .....	16 00	1	16 00
Vehicles .....	16 50	1	16 50
Carried forward.....			\$11,828 75

## AUDITOR'S REPORT.

MUNICIPAL LICENSES—STREET DEPARTMENT FUND.  
CONTINUED.

LIST OF LICENSES.	VALUE.	NUMBER.	AMOUNT.
Amount brought forward.....			\$11,828 75
Vehicles .....	\$17 00	3	51 00
Vehicles .....	17 50	1	17 50
Vehicles .....	18 00	5	90 00
Vehicles .....	18 50	1	18 50
Vehicles .....	19 00	1	19 00
Vehicles .....	19 50	3	58 50
Vehicles .....	20 00	3	60 00
Vehicles .....	20 50	2	41 00
Vehicles .....	21 00	2	42 00
Vehicles .....	21 50	2	43 00
Vehicles .....	22 00	2	44 00
Vehicles .....	22 50	2	45 00
Vehicles .....	23 00	2	46 00
Vehicles .....	24 50	1	24 50
Vehicles .....	25 00	1	25 00
Vehicles .....	26 00	1	26 00
Vehicles .....	26 50	4	106 00
Vehicles .....	27 00	1	27 00
Vehicles .....	27 50	1	27 50
Vehicles .....	28 00	1	28 00
Vehicles .....	28 50	1	28 50
Vehicles .....	30 00	1	30 00
Vehicles .....	30 50	1	30 50
Vehicles .....	31 00	2	62 00
Vehicles .....	31 50	2	63 00
Vehicles.....	33 00	2	66 00
Carried forward.....			\$12,948 25

MUNICIPAL LICENSES—STREET DEPARTMENT FUND.  
CONTINUED.

LIST OF LICENSES.	VALUE.	NUMBER.	AMOUNT.
Amount brought forward.....			\$12,948 35
Vehicles.....	\$33 50	1	33 50
Vehicles.....	34 00	1	34 00
Vehicles.....	34 50	1	34 50
Vehicles.....	35 00	3	105 00
Vehicles.....	35 50	1	35 50
Vehicles.....	37 00	1	37 00
Vehicles.....	38 00	2	76 00
Vehicles.....	39 00	1	39 00
Vehicles.....	39 50	1	39 50
Vehicles.....	40 00	1	40 00
Vehicles.....	42 00	1	42 00
Vehicles.....	42 50	1	42 50
Vehicles.....	43 00	2	86 00
Vehicles.....	43 50	1	43 50
Vehicles.....	44 50	1	44 50
Vehicles.....	45 00	1	45 00
Vehicles.....	50 50	1	50 50
Vehicles.....	54 00	1	54 00
Vehicles.....	55 00	1	55 00
Vehicles.....	55 50	1	55 50
Vehicles.....	59 00	1	59 00
Vehicles.....	63 50	1	63 50
Vehicles.....	65 50	1	65 50
Vehicles.....	71 00	1	71 00
Vehicles.....	75 00	1	75 00
Vehicles.....	81 00	1	81 00
Carried forward.....			\$14,355 75

MUNICIPAL LICENSES—STREET DEPARTMENT FUND.  
CONTINUED.

LIST OF LICENSES.	VALUE.	NUMBER.	AMOUNT.
Amount brought forward.....			\$14,355 75
Vehicles.....	\$31 50	1	\$1 50
Vehicles.....	\$6 50	1	\$6 50
Vehicles.....	\$8 00	2	176 00
Vehicles.....	102 50	1	102 50
Vehicles.....	167 00	1	167 00
Railway.....	7 25	2	14 50
Railway.....	8 25	2	16 50
Railway.....	8 75	1	8 75
Railway.....	11 50	2	23 00
Railway.....	12 25	1	12 25
Railway.....	12 75	1	12 75
Railway.....	13 25	1	13 25
Railway.....	13 50	1	13 50
Railway.....	13 75	2	27 50
Railway.....	14 50	1	14 50
Railway.....	15 50	1	15 50
Railway.....	16 50	1	16 50
Railway.....	18 00	1	18 00
Railway.....	19 00	1	19 00
Railway.....	19 25	1	19 25
Railway.....	19 50	1	19 50
Railway.....	23 75	1	23 75
Railway.....	27 50	1	27 50
Railway.....	30 50	1	30 50
Railway.....	32 00	1	32 00
Railway.....	32 25	1	32 25
Carried forward.....			\$15,379 50

MUNICIPAL LICENSES—STREET DEPARTMENT FUND.  
CONTINUED.

LIST OF LICENSES.	VALUE.	NUMBER.	AMOUNT.
Amount brought forward.....			\$15,379 50
Railway.....	\$33 75	3	101 25
Railway.....	36 75	1	36 75
Railway.....	35 00	1	35 00
Railway.....	67 50	3	202 50
Railway.....	71 25	3	213 75
Railway.....	108 75	3	326 25
Railway.....	123 75	4	495 00
Railway.....	150 00	3	450 00
Railway.....	1,577 50	1	1,577 50
Railway.....	1,656 25	1	1,656 25
Railway.....	1,667 50	1	1,667 50
Drivers' Cards.....	1 00	313	313 00
Hack Badges.....	2 50	11	27 50
Vehicle Numbers.....	1 00	458	458 00
		5,363	\$22,939 75
RECAPITULATION.			
City and County Licenses.....		31,890	\$393,022 00
Municipal Licenses—General Fund.....		15,248	88,594 50
Municipal Licenses—Street Department Fund....		5,363	22,939 75
Totals.....		52,501	\$504,556 25

## STATEMENT OF POLL TAXES FOR FISCAL YEAR 1898-99.

PURPOSE.	AMOUNT.	TOTAL.
SOLD BY JOHN D. SIEEE, ASSESSOR—		
797 Poll Tax Receipts, account of 1898, at \$3.00.....	\$2,391 00	
Less 15 per cent. commission.....	358 65	
SOLD BY WASHINGTON DODGE, ASSESSOR—		\$2,032 35
44,913 Poll Tax Receipts, account of 1899, at \$2.00....	\$89,826 00	
Less 15 per cent. commissions.....	13,473 90	
SOLD BY JAMES N. BLOCK, TAX COLLECTOR—		76,352 10
26 Poll Tax Receipts (delinquent) at \$4.00.....	\$104 00	
Less 25 per cent. commissions.....	26 00	
SOLD BY EDWARD I. SHEEHAN, TAX COLLECTOR—		78 00
100 Poll Tax Receipts (delinquent) at \$4.00.....	\$400 00	
Less 25 per cent. commission.....	100 00	
		300 00
		\$78,762 45

## STATEMENT OF TAXES FOR FISCAL YEAR 1898-99.

## TAX COLLECTOR IN ACCOUNT WITH THE AUDITOR.

PURPOSE	AMOUNT.	TOTAL.
Dr.		
To City and County Real Estate Roll, taxes of 1898; valuation, \$282,771,370.....	\$5,106,850 94	
To City and County and State Personal Property Roll, taxes of 1898; valuation. \$69,577,337.....	823,499 88	
To penalties collected.....	8,937 21	
		\$5,939,288 03
Cr.		
By cash paid City and County Treasurer, taxes and penal- ties .....	\$5,858,186 50	
By property exempt from taxation.....	679 42	
By property assessed to Regents of the University.....	10,094 88	
By property assessed to Deaf, Dumb and Blind Asylum....	288 96	
By property sold to the State for delinquent taxes.....	19,405 43	
By delinquent taxes, City and County.....	36,951 32	
By delinquent taxes, State.....	13,681 52	
		5,939,288 03

## SUMMARY OF TAXES

COLLECTED AND PAID INTO THE TREASURY DURING THE FISCAL YEAR  
1898-99.

YEAR.	TAXES.	PENALTIES.	TOTAL.
1898—State, City and County Real Estate and Personal Property Taxes.....	\$5,849,219 29	\$8,937 21	\$5,858,186 50
1897—State, City and County Real Estate and Personal Property Taxes.....	1,832 00	331 70	2,163 70
1896—State, City and County Real Estate and Personal Property Taxes.....	83 95	15 69	99 64
1895—State, City and County Real Estate and Personal Property Taxes.....	783 02	156 73	939 75
1894—State, City and County Real Estate and Personal Property Taxes.....	275 13	53 07	328 20
1893—State, City and County Real Estate and Personal Property Taxes.....	226 80	23 95	250 75
1892—State, City and County Real Estate and Personal Property Taxes.....	124 65	13 53	138 18
1891—State, City and County Real Estate and Personal Property Taxes.....	105 85	9 53	115 38
1890—State, City and County Real Estate and Personal Property Taxes.....	11 84	62	12 46
1889—State, City and County Real Estate and Personal Property Taxes.....	77 15	3 86	81 01
1888—State, City and County Real Estate and Personal Property Taxes.....	68 41	3 43	71 84
1887—State, City and County Real Estate and Personal Property Taxes.....	1 76	09	1 85
1885—State, City and County Real Estate and Personal Property Taxes.....	10 00	.....	10 00



## SUMMARY OF TAXES—CONCLUDED.

YEAR.	TAXES.	PENALTIES.	TOTAL.
1883—State, City and County Real Estate and Personal Property Taxes.....	1 14	06	1 20
1882—State, City and County Real Estate and Personal Property Taxes.....	1 74	06	1 80
1880—State, City and County Real Estate and Personal Property Taxes.....	6 85	35	7 20
1879—State, City and County Real Estate and Personal Property Taxes.....	3 00	15	3 15
1877—State, City and County Real Estate and Personal Property Taxes.....	18 25	95	19 20
1876—State, City and County Real Estate and Personal Property Taxes.....	21 25	1 07	22 32
1874—State, City and County Real Estate and Personal Property Taxes.....	2 60	13	2 73
1873—State, City and County Real Estate and Personal Property Taxes.....	35		35
1872—State, City and County Real Estate and Personal Property Taxes.....	58 56		58 56
	<u>\$5,852,963 59</u>	<u>\$9,552 18</u>	<u>\$5,862,515 77</u>
City and County's portion of redemptions of property sold to the State.....			\$21,774 83
1898—Railroad Taxes.....			2,497 00
1898—Personal Property Taxes collected by Assessor.....			433,096 78

APPORTIONMENT OF TAXES COLLECTED DURING FISCAL YEAR  
1898-99.

FUNDS AND ACCOUNTS.	AMOUNT.	TOTAL.
General Fund.....	\$2,946,947 88	
School Fund.....	511,369 18	
Street Department Fund.....	459,217 80	
Park Improvement Fund.....	248,221 86	
New City Hall Fund.....	110 68	
Library Fund.....	55,992 80	
Public Building Fund.....	100 47	
Street Light Fund.....	349,669 26	
State of California.....	1,701,321 43	
Interest Account, Park Improvement Bonds.....	14,033 24	
Interest Account, City Hall Construction Bonds.....	1,450 68	
Sinking Fund, Park Improvement Bonds 1874-1875.....	10,494 97	
Sinking Fund, City Hall Construction Bonds.....	26,643 15	
		\$6,325,779 40

## RECAPITULATION.

	AMOUNT.	TOTAL.
State Railroad Taxes of 1898.....		\$2,497 00
City and County's portion of redemption of property sold to the State.....		21,774 83
Personal Property Taxes 1898, unsecured by Real Estate, collected by Assessor.....		433,096 78
Taxes collected by Tax Collector, Fiscal Year 1898-99.....	\$5,862,515 77	
Less amount collected in June, 1899, and paid to and ap- portioned by Treasurer in Fiscal Year of 1899-1900.	34,726 84	
Taxes collected in June, 1898, by Tax Collector, and paid to and apportioned by Treasurer in Fiscal Year 1898-1899 .....		5,827,778 93
		40,281 22
Amount of advertising collected by Tax Collector, and ap- portioned in June, 1899, to General Fund in lieu of Special Fee Fund.....		150 64
		\$6,325,579 40

## STATEMENT OF ASSESSED VALUE OF PROPERTY, RATE OF TAXATION AND DELINQUENCY,

FROM 1861-62 TO 1899-1900, INCLUSIVE.

Fiscal Year.	Valuation of Real Estate and Improvements.	Valuation of Personal Property.	Total Valuation.	Rate for City and County Purposes.	Rate for State Purposes.	Total Rate per \$100.	Total Tax Levied.	Taxes Delinquent.
1861-62..	\$41,870,811 00	Real and personal.	\$41,870,811 00	\$2 25	\$ 62	\$2 87	\$1,201,032 27	\$19,745 11
1862-63..	37,016,101 87	\$29,540,553 63	66,556,655 80	1 97½	77	2 74½	1,826,080 19	410,903 24
1863-64..	43,153,212 50	35,556,125 21	78,709,337 71	1 20	90	2 10	1,652,896 09	374,521 23
1864-65..	47,345,073 66	35,851,652 13	83,197,725 79	1 73	1 25	2 98	2,479,289 21	400,066 31
1865-66..	49,159,047 00	39,775,496 34	88,934,543 34	1 97	1 15	3 12	2,774,557 75	421,291 48
1866-67..	53,531,183 00	43,214,076 43	96,746,159 43	1 97	1 13	3 10	2,999,130 54	527,170 01
1867-68..	58,207,861 85	51,152,963 88	109,360,825 73	1 87	1 13	3 00	3,280,824 77	753,713 61
1868-69..	63,631,721 22	42,782,307 60	106,414,028 82	2 05	1 00	3 05	3,245,627 87	409,539 35
1869-70..	69,776,063 00	44,982,907 67	114,759,510 67	2 11	97	3 08	3,534,592 91	541,191 97
1870-71..	75,145,717 00	31,246,159 00	106,391,876 00	1 98	86½	2 84½	3,026,848 80	120,103 78
1871-72..	76,124,551 00	28,900,983 60	105,025,539 00	2 10½	80½	2 97	3,119,258 51	104,582 51
1872-73..	180,571,640 00	108,011,616 90	288,583,256 90	1 00	50	1 50	4,328,748 84	} 940,322 72
1873-74..	212,407,505 00	Real and personal.	212,407,505 00	1 10	50	1 60	3,398,520 08	
1874-75..	162,406,177 00	101,763,267 00	264,229,444 00	1 45	64 9-10	2 09 9-10	5,546,176 02	1,414,193 30
1875-76..	169,944,327 00	99,160,814 00	269,105,141 00	1 00	60 5-10	1 60 5-10	4,319,137 51	788,264 39

## AUDITOR'S REPORT.

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## STATEMENT OF ASSESSED VALUE OF PROPERTY, RATE OF TAXATION AND DELINQUENCY—CONTINUED.

Fiscal Year.	Valuation of Real Estate and Improvements.	Valuation of Personal Property.	Total Valuation.	Rate for City and County Purposes.	Rate for State Purposes.	Total Rate per \$100.	Total Tax Levied.	Taxes Delinquent.
1876-77..	\$190,222,363 00	\$70,354,615 00	\$260,576,978 00	\$1 39	\$0 73 5-10	\$2 12 5-10	\$5,537,240 78	\$183,325 69
1877-78..	190,973,720 00	63,893,330 00	254,867,050 00	1 20	63	1 83	4,664,067 02	399,641 30
1878-79..	190,280,810 00	54,196,550 00	244,477,360 00	1 69	55	2 21	5,476,292 86	376,800 60
1879-80..	166,429,815 00	51,057,229 00	217,487,044 00	1 37	62½	1 99½	4,338,867 13	327,774 96
1880-81..	165,023,058 00	279,287,738 00	444,311,396 00	1 57	64	2 21	9,891,281 89	4,831,611 56
1881-82..	168,301,639 00	71,121,993 00	239,423,632 00	.....	65 5-10	.....	.....	.....
1881-82..	155,834,870 00	66,598,621 00	222,433,490 00	1 15	.....	1 80 5-10	4,126,209 07	101,799 08
1882-83..	151,894,908 00	50,267,099 00	202,162,007 00	1 20 63-100	59 6-10	1 80 23-100	3,643,565 85	75,665 36
1883-84..	182,631,759 00	70,091,188 00	253,452,389 00	.....	49 7-10	.....	.....	.....
1883-84..	158,723,269 00	62,272,534 00	221,225,245 00	1 20	.....	1 69 7-10	3,914,361 31	70,501 40
1884-85..	180,917,078 00	64,240,218 00	245,157,296 00	.....	45 2-10	.....	.....	.....
1884-85..	164,495,888 00	59,013,672 00	223,509,560 00	1 12½	.....	1 57 7-10	3,622,593 51	45,545 36
1885-86..	171,416,426 00	56,192,922 00	227,609,348 00	1 04 89-100	.....	.....	.....	.....
1885-86..	192,843,592 00	61,482,307 00	254,325,899 00	.....	54 4-10	1 59 20-100	3,774,356 82	49,831 24
1886-87..	175,400,145 00	54,741,864 00	230,151,009 00	1 01 10-100	56	1 57 1-10	3,615,672 35	51,472 31

## STATEMENT OF ASSESSED VALUE OF PROPERTY, RATE OF TAXATION AND DELINQUENCY—CONCLUDED.

Fiscal Year.	Valuation of Real Estate and Improvements.	Valuation of Personal Property.	Total Valuation.	Rate for City and County Purposes.	Rate for State Purposes.	Total Rate per \$100.	Total Tax Levied.	Taxes Delinquent.
1887-88...	\$101,618,454 00	\$60,127,557 00	\$251,746,111 00	\$1 14 78-100	\$ 60 8-10	\$1 75 53-100	\$4,420,158 20	\$90,284 18
1888-89...	211,467,087 00	61,921,629 00	273,388,616 00	1 06 7-10	50 4-10	1 57 1-10	4,294,950 87	61,486 36
1889-90...	241,119,410 00	64,920,995 00	306,040,405 00	1 00	72 2-10	1 72 2-10	5,165,648 48	78,678 88
1890-91...	235,361,768 00	66,082,372 00	301,444,140 00	1 03	58	1 61	4,853,152 44	82,136 39
City & Co. 1891-92	244,515,331 00	67,050,748 00	311,566,079 00	1 03	.....	.....	.....	.....
State— 1891-92...	317,869,930 00	81,956,147 00	399,826,077 00	.....	44 6-10	1 47 6-10	4,992,354 91	76,445 23
City & Co. 1892-93...	277,340,008 00	68,884,098 00	346,224,706 00	1 00	43 4-10	1 43 4-10	5,250,531 37	85,652 12
State— 1892-93...	332,868,010 00	79,239,002 00	412,047,076 00	1 03	57 6-10	1 60 6-10	5,502,865 51	81,916 28
1893-94...	276,457,420 00	66,186,759 00	342,644,179 00	1 00	49 3-10	1 49 3-10	5,083,919 33	63,681 37
1894-95...	261,808,995 00	63,299,903 00	325,108,898 00	1 565	68½	2 25	6,896,572 16	69,855 15
1895-96...	265,018,605 00	62,786,542 00	327,805,147 00	96 92-100	42 9-10	1 39 82-100	5,401,378 77	203,213 85
1896-97...	339,401,154 00	91,668,562 00	422,069,716 00	1 1354	51	1 6954	5,899,227 71	32,840 68
1897-98...	278,157,865 00	69,970 55	347,954,920 00	1 318	488	1 806	6,233,417 64	81,101 53
1898-99...	282,769,730 00	69,474,331 00	352,344,061 00	1 029	60 1-10	1 63	.....	.....
1899-1900	285,305,370 00	119,806,245 00	405,111,615 00	.....	.....	.....	.....	.....

## AUDITOR'S REPORT.

93

## BONDED DEBT OF THE CITY AND COUNTY OF SAN FRANCISCO, JUNE 30, 1899.

YEAR OF ISSUE.	WHEN DUE.	RATE OF INTEREST. PER ANNUM.	ISSUED FOR.	BONDS OUTSTANDING JUNE 30, 1899.	SINKING FUND ON HAND JUNE 30, 1899.	SINKING FUND- 1899-1900.
1874-5	April 1, 1901 .. .. .	6 percent..	Par k improvement . . . . . Overdue bonds, 1887-1888..	\$250,000 00 2,500 00	\$19,347 13	\$10,110 00
			Amount of Sinking Fund...	\$252,500 00 198,347 13		
			Net bonded debt June 30, 1899	\$54,152 87		

## AUDITOR'S REPORT.

## SPECIAL BONDS MADE PAYABLE BY STATUTE FROM TAXES ON LANDS BENEFITED.

YEAR OF ISSUE.	WHEN DUE.	RATE OF INTEREST. PER ANNUM.	ISSUED FOR.	BONDS OUTSTANDING JUNE 30, 1899.	SINKING FUND ON HAND JUNE 30, 1899.
1873	January 1, 1903.....	6 per cent. ...	Montgomery Avenue Opening.....	\$1,579,000 00	
1877	January 1, 1897.....	7 per cent. ...	Dupont Street Widening.....	305,000 00	19 157 03
				\$1,884,000 00	
				19,157 03	
				\$1,864,842 97	



# AUDITOR'S REPORT.

95

## BONDS REDEEMED DURING THE FISCAL YEAR ENDING JUNE 30, 1899.

City Hall Construction 77 Bonds Nos. 1,424 to 1,500; \$500 each at par (and interest).....\$38,500

### BONDS OUTSTANDING JUNE 30, 1898, AND JUNE 30, 1899.

YEAR OF ISSUE.	ISSUED FOR.	OUTSTANDING JUNE 30, 1898.	REDEEMED 1898-99.	OUTSTANDING JUNE 30, 1899.
1874-75	Park Improvement .....	\$250,000 00	.....	\$250,000 00
1875-76	City Hall Construction.....	38,500 00	\$38,500 00	.....
	Old Claims .....	2,500 00	.....	2,500 00
		\$291,000 00	\$38,500 00	\$252,500 00
	SPECIAL BONDS.			
1873	Montgomery Avenue Opening.....	\$1,579,000 00	.....	\$1,579,000 00
1877	Dupont Street Widening .....	305,000 00		305,000 00
		\$1,884,000 00		\$1,884,000 00

### LIST OF BONDS OUTSTANDING JUNE 30th, 1899.

	AMOUNT.	TOTAL.
Park Improvement Bonds 1874-75, Nos. 1 to 250—		
250 Bonds, at \$1,000 each.....	\$250,000 00	
Overdue Bonds 1858, 1867; due 1887, 1888.....	2,500 00	
		\$252,500 00

## SPECIAL BONDS PAYABLE FROM TAXES ON LAND BENEFITED.

	AMOUNT.	TOTAL.
MONTGOMERY AVENUE OPENING—		
Nos. 1 to 1,579—(1,579 Bonds, \$1,000).....	\$1,579,000 00	
DUPONT STREET WIDENING—		
Nos. 136 to 150, 155 to 176, 189, 190, 207, 209 to 215, 260, 266, 269 to 275, 296 to 301, 314 to 316, 321 to 336, 367 to 372, 398 to 402, 408 to 410, 419 to 421, 423 to 427, 446, 447, 453 to 466, 477 to 480, 482, 483, 494 to 496, 498, 501, 504, 525, 526, 531 to 533, 565, 592, 598, 605, 611 to 613, 623, 625 to 627, 630 to 657, 660 to 703, 708, 709, 717, 732, 734, 791, 793 to 799, 806, 818 to 821, 869, 871, 872, 875 to 879, 881, 882, 885 to 890, 894, 895, 897, 904, 905, 908, 911, 912, 914, 919, 920, 923, 926, 928, 930 to 932, 936 to 949, 956, 958, 960, 961, 963, 964, 965, 967, 969, 970, 972, 974, 979, 983 to 985, 988, 991, 996, 999 (305 Bonds, \$1,000) .....	335,000 00	
		\$1,884,000 00

## COUPON ACCOUNT FOR FISCAL YEAR ENDING JUNE 30, 1899.

	AMOUNT.	TOTAL.
INTEREST ACCOUNT BONDS 1858, 1863-4—		
Pacific Railroad School, 1874, and House of Correction Bonds, same as June 30, 1898.....		\$2,192 50
INTEREST ACCOUNT, PARK IMPROVEMENT BONDS,		
1874-5, 1872-3—		
Coupons due and unpaid June 30, 1898.....	\$1,980 00	
Coupons due and unpaid 1898-9, 6 per cent on \$250,000..	15,000 00	
	\$16,980 00	
Coupons paid 1898-9.....	14,700 00	
Coupons due and unpaid June 30, 1899.....		2,280 00
1872-3—Coupon No. 21 of Bonds 21, 45 and 71, No. 34 of		
Bond 167 (4 coupons, \$30).....	\$120 00	
1874-5—Coupon No. 36 to 50 of Bonds 25, 26, 27, 46, No.		
41 of Bonds 28, 34, 35, 36, 37 to 42, No. 50 of		
Bonds 121, 122 (72 coupons, \$30).....	2,160 00	
INTEREST ACCOUNT, CITY HALL CONSTRUCTION	\$2,280 00	
BONDS—		
57 Coupons due July 1, 1899, paid at \$7.50 each (20		
Coupons due July 1, 1899, out).....	\$427 50	
Coupons due 1898-9, 6 per cent. on \$38,500.....	2,310 00	
	\$2,737 50	
Coupons paid (including fractional as above).....	2,737 50	
		\$4,472 50

## COUPONS OF SPECIAL BONDS.

	AMOUNT.	TOTAL.
MONTGOMERY AVENUE--		
56,254 Coupons due and outstanding June 30, 1898, \$30 each.....	\$1,687,620 00	
3,158 coupons due 1897-S (6 per cent. on \$1,579,000 outstanding) .....	94,740 00	
	\$1,782,360 00	
6 Coupons paid in a previous year and missing, \$30 each.....	180 00	
59,406 Coupons due and unpaid June 30, 1899.....		\$1,782,180 00
DUPONT STREET--		
6,130 Coupons outstanding June 30, 1898, \$35 each.....	\$214,550 00	
14 Coupons paid in a previous year and missing, \$35 each.....	490 00	
6,116 Coupons due and unpaid June 30, 1899, same as June 30, 1898.....		214,060 00
		\$1,996,240 00

## AUDITOR'S REPORT.

99

## RECAPITULATION OF COUPON ACCOUNTS, FISCAL YEAR 1898-99.

Year of Bond Issue.	Bonds Issued for	Coupons Due and Unpaid June 30, 1898.	Coupons Due 1898-99.	Total.	Coupons Paid 1898-99.	Coupons Paid and Missing.	Coupons Due and Unpaid June 30, 1899.
1868-1874 1872-1875	Various Purposes..... Park improvement .....	\$2,192 50 1,980 00	\$15,000 00 \$15,000 00	\$2,192 50 16,980 00	\$14,700 00	..... .....	\$2,192 50 2,280 00
		\$4,172 50	\$15,000 00	\$19,172 50		.....	\$4,172 50
Year of Bond Issue.	Special Bonds.	Coupons Outstanding June 30, 1898.	Coupons Due 1898-99.	Total.	Paid and Cancelled 1898-99.	Coupons Paid and Missing.	Coupons Due and Unpaid June 30, 1899.
1873 1877	Montgomery avenue opening Dupont street widening ....	\$1,687,620 00 214,550 00	\$94,740 00 .....	\$1,782,360 00 214,550 00	..... .....	\$189 00 490 00	\$1,782,180 00 214,060 00
		\$1,902,170 00	\$94,740 00	\$1,996,910 00	.....	\$670 00	\$1,996,240 00

## ESTIMATED EXPENDITURES

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ESTIMATED EXPENDITURES ON THE GENERAL, SPECIAL FEE, POUND  
FEE, POLICE CONTINGENT, UNAPPORTIONED FEE FUNDS, ETC.

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ADVERTISING FOR CITY AND COUNTY OFFICERS.....	
ASSESSOR .....	
Regular Deputies.....	
Extra Deputies .....	
AUDITOR .....	
Deputy and Clerks .....	
Attorney .....	
Assessment Roll: Adding and Experting Valuations, Computing and Ex-	
tending Tax, Redemption of Property Sold to the State, Computing As-	
sessor's Personal Property Collections, Settlement with Assessor and Tax	
Collector, etc., etc. (State Raise and Computing Excess Collections, say	
\$4,000 extra).....	
CITY AND COUNTY ATTORNEY AND COUNSELLOR.....	
Assistants, etc.....	
Contingent Expenses .....	
CORONER .....	
Deputies, Autopsy Physician, Stenographer, Messenger and Janitor.....	
Expenses—Chemical Analysis, Horse Keeping, Incidentals, Matron.....	
COUNTY CLERK .....	
Deputies and Copyists.....	
DISTRICT ATTORNEY .....	
Assistants and Clerks .....	
FIRE ALARM AND POLICE TELEGRAPH—Salaries.....	
Expenses .....	
Apparatus, Material, etc.....	
Placing Wires Underground, etc.....	

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## AUDITOR'S REPORT.

101

## AND REVENUE.

AUDITOR'S ESTIMATE.		ESTIMATE BY BOARD OF SUPERVISORS.		
Six Months Ending December 31, 1899.	Six Months Ending June 30, 1900.	Six Months Ending December 31, 1899.	Six Months Ending June 30, 1900.	Total.
\$1,500 00	\$1,500 00	\$1,500 00	\$1,500 00	\$3,000 00
2,600 00	2,000 00	2,000 00	2,000 00	4,000 00
12,450 00	20,100 00	12,450 00	20,100 00	32,550 00
.....	35,000 00	15,000 00	30,000 00	45,000 00
2,000 00	2,000 00	2,000 00	2,000 00	4,000 00
4,500 00	3,900 00	4,500 00	3,900 00	8,700 00
.....	900 00	.....	900 00	900 00
10,000 00	4,500 00	10,500 00	2,500 00	13,000 00
2,500 00	2,500 00	2,500 00	2,500 00	5,000 00
7,650 00	7,650 00	7,650 00	7,650 00	15,300 00
200 00	500 00	.....	.....	.....
2,000 00	2,000 00	2,000 00	2,000 00	4,000 00
6,000 00	6,000 00	6,000 00	6,000 00	12,000 00
1,410 00	960 00	1,715 00	1,005 00	2,720 00
2,000 00	2,000 00	2,000 00	2,000 00	4,000 00
45,000 00	35,700 00	36,000 00	35,700 00	71,700 00
2,500 00	2,500 00	2,500 00	2,500 00	5,000 00
8,400 00	15,600 00	8,400 00	15,600 00	24,000 00
4,050 00	.....	4,050 00	4,050 00	8,100 00
5,000 00	.....	5,000 00	5,000 00	10,000 00
15,000 00	.....	5,000 00	5,000 00	10,000 00
15,000 00	.....	.....	.....	.....

## ESTIMATED EXPENDITURES

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ESTIMATED EXPENDITURES ON THE GENERAL, SPECIAL FEE, POUND  
FEE, POLICE CONTINGENT, UNAPPORTIONED FEE FUNDS, ETC.

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FIRE ALARM AND POLICE TELEGRAPH—(Concluded).

Department of Electricity—

Electrician, Operators, Linemen, Repairers, etc.....  
Police Telegraph .....  
Fire Alarm Apparatus, Material, etc.....  
Underground .....  
Expenses .....

FIRE DEPARTMENT .....

Salaries of Employees, etc.....  
Hose, Apparatus, Reconstruction, etc.....  
Leave of Absence .....  
Pension of Retired Firemen.....  
Material .....  
Running Expenses .....  
Relief of Disabled Firemen .....

FISH AND GAME WARDEN .....

FOURTH OF JULY AND MEMORIAL DAY .....

GAS INSPECTOR—Salary and Expenses .....

HEALTH DEPARTMENT—

Alms House .....  
Burial of Indigent Dead .....  
City Receiving Hospital—Salaries, \$7,380 .....  
City Receiving Hospital—Expenses, \$2,620 .....  
Hospital, City and County .....  
Hospital, Smallpox .....  
Board of Health Expenses .....

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# AUDITOR'S REPORT.

103

## AND REVENUE—CONTINUED.

AUDITOR'S ESTIMATE.		ESTIMATE BY BOARD OF SUPERVISORS.		
Six Months Ending December 31, 1899.	Six Months Ending June 30, 1900.	Six Months Ending December 31, 1899.	Six Months Ending June 30, 1900.	Total.
	\$10,080 00			
	5,000 00	\$2,220 00	\$2,220 00	\$4,440 00
	15,000 00			
	15,000 00			
	5,000 00			
\$204,150 00	243,885 00	204,150 00	204,150 00	408,300 00
51,925 00		12,500 00	12,500 00	25,000 00
6,425 00		6,000 00		6,000 00
7,500 00	83,750 00	7,500 00	7,500 00	15,000 00
15,000 00		15,000 00	15,000 00	30,000 00
40,000 00		40,000 00	40,000 00	80,000 00
500 00	500 00	500 00	500 00	1,000 00
50 00		300 00*		300 00
3,000 00	500 00	3,000 00	500 00	3,500 00
900 00	900 00	900 00†		900 00
45,000 00	45,000 00	45,000 00	45,000 00	90,900 00
2,000 00	2,000 00	2,500 00	2,500 00	5,000 00
3,690 00	3,690 00	3,690 00	3,690 00	7,380 00
1,310 00	1,310 00	1,310 00	1,310 00	2,620 00
45,000 00	42,600 00	45,000 00	45,000 00	90,000 00
2,000 00	2,000 00	2,000 00	2,000 00	4,000 00
5,000 00	5,000 00	3,500 00	3,500 00	7,000 00

\* For three months.

† For six months.

## ESTIMATED EXPENDITURES

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ESTIMATED EXPENDITURES ON THE GENERAL, SPECIAL FEE, POUND  
FEE, POLICE CONTINGENT, UNAPPORTIONED FEE FUNDS, ETC.

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## HEALTH DEPARTMENT—(Concluded).

Health Officer .....	
Quarantine Officer .....	
Secretary and Assistant.....	
Inspectors (6) .....	
Market Inspector .....	
Messenger .....	
City Physician (Police Surgeon and Assistant).....	
Officers, Inspectors, and Expenses in Excess of Statutory Provisions.....	
Quarantine Expenses .....	
INSANE, EXAMINATION OF.....	
INTERMENT OF EX-UNION SOLDIERS AND SAILORS .....	
INTERPRETERS, COURT .....	
JUDGES, SUPERIOR COURT, and Secretary.....	
Stenographers, Criminal Cases .....	
Court Orders and Witness Expenses .....	
JUDGMENTS, Costs and Interest—Resolution 2486: Tim Hurley, \$324.68. Resolu- tion 2486: R. Brooks, \$232.83.....	
JURY EXPENSES—Criminal Cases .....	
Grand .....	
JUSTICES' COURT—Presiding Judge .....	
Associate Justices (4) .....	
Chief Clerk and Assistants .....	
LAW LIBRARIAN .....	
Assistant .....	
Expenses .....	

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## AUDITOR'S REPORT.

105

## AND REVENUE—CONTINUED.

AUDITOR'S ESTIMATE.		ESTIMATE BY BOARD OF SUPERVISORS.		
Six Months Ending December 31, 1899.	Six Months Ending June 30, 1900.	Six Months Ending December 31, 1899.	Six Months Ending June 30, 1900.	Total.
\$1,500 00	\$1,500 00	\$1,500 00	\$1,500 00	\$3,000 00
900 00	900 00			
1,650 00	1,650 00	1,650 00	1,650 00	3,300 00
3,600 00	3,600 00	3,600 00	3,600 00	7,200 00
600 00	600 00	600 00	600 00	1,200 00
450 00	450 00	450 00	450 00	900 00
1,500 00	1,500 00	1,500 00	1,500 00	3,000 00
20,000 00	20,000 00	10,650 00	10,650 00	21,300 00
3,000 00	3,000 00			
2,500 00	2,500 00	2,000 00	2,000 00	4,000 00
1,250 00	1,250 00	1,250 00	1,250 00	2,500 00
3,750 00	3,000 00	3,750 00	3,000 00	6,750 00
12,900 00	12,900 00	12,900 00	12,900 00	25,800 00
	3,600 00		3,600 00	3,600 00
2,500 00	2,500 00	1,500 00	1,500 00	3,000 00
700 00		700 00		700 00
1,000 00	1,000 00	500 00	500 00	1,000 00
1,000 00	1,000 00	1,000 00	1,000 00	2,000 00
1,350 00	1,350 00			
4,800 00	4,800 00	6,150 00	6,150 00	12,300 00
5,340 00	4,200 00	4,800 00	4,200 00	9,000 00
1,200 00	1,200 00	1,200 00	1,200 00	2,400 00
420 00	600 00	420 00	420 00	840 00
200 00	200 00			

## ESTIMATED EXPENDITURES

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ESTIMATED EXPENDITURES ON THE GENERAL, SPECIAL FEE, POUND  
FEE, POLICE CONTINGENT, UNAPPORTIONED FEE FUNDS, ETC.

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LAW AND MOTION CALENDAR .....	
LICENSE COLLECTOR .....	
Deputy and Assistants .....	
Extra Clerks .....	
Blank Tags and Numbers .....	
MAYOR .....	
Clerk .....	
Typewriter and Usher .....	
Contingent Expenses .....	
MAINTENANCE of Feeble-Minded Children .....	
Of Insane Patients and Salaries of Employees.....	
Of Minors at Preston and Whittier Schools .....	
Of Non-Sectarian Schools .....	
MUNICIPAL REPORTS .....	
POLICE COURTS (4) .....	
POLICE DEPARTMENT—	
Commissioners .....	
Chief of .....	
Officers .....	
Contingent Expenses .....	
Repairs, Rents .....	
Mounted .....	
Patrol .....	
Telegraph .....	

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# AUDITOR'S REPORT.

107

## AND REVENUE—CONTINUED.

AUDITOR'S ESTIMATE.		ESTIMATE BY BOARD OF SUPERVISORS.		
Six Months Ending December 31, 1899.	Six Months Ending June 30, 1900.	Six Months Ending December 31, 1899.	Six Months Ending June 30, 1900.	Total.
\$1,200 00	\$1,200 00	\$1,200 00	\$1,200 00	\$2,400 00
1,500 00	.....	1,500 00	.....	1,500 00
9,900 00	.....	9,900 00	.....	9,900 00
7,800 00	.....	6,900 00	.....	6,900 00
750 00	750 00	800 00	200 00	1,000 00
1,500 00	3,000 00	1,500 00	3,000 00	4,500 00
1,500 00	1,200 00	1,500 00	1,200 00	2,700 00
360 00	900 00	360 00	900 00	1,260 00
900 00	1,800 00	900 00	1,800 00	2,700 00
10,000 00	10,000 00	7,500 00	7,500 00	15,000 00
2,000 00	2,000 00	2,000 00	2,000 00	4,000 00
4,000 00	4,000 00	4,000 00	4,000 00	8,000 00
1,500 00	1,500 00	1,500 00	1,500 00	3,000 00
.....	7,000 00	6,000 00	.....	6,000 00
24,200 00	9,600 00	24,200 00	9,600 00	33,800 00
2,700 00	2,400 00	358,724 00	372,174 00	730,898 00
2,000 00	2,000 00			
352,774 00	352,774 00			
3,600 00	5,000 00	3,000 00	3,000 00	6,000 00
4,000 00	4,000 00	3,625 00	3,625 00	7,250 00
3,000 00	21,000 00	2,500 00	2,500 00	5,000 00
18,000 00		17,500 00	17,500 00	35,000 00
5,000 00	.....	.....	.....	.....

## ESTIMATED EXPENDITURES

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ESTIMATED EXPENDITURES ON THE GENERAL, SPECIAL FEE, POUND  
FEE, POLICE CONTINGENT, UNAPPORTIONED FEE FUNDS, ETC.

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POUNDKEEPER .....	
PRISONERS, SUBSISTENCE OF—	
County Jails 1 and 3 and City Prison.....	
County Jail No. 2 (for one-half year to December 31—see Sheriff).....	
PRINTING TRANSCRIPTS ON APPEAL .....	
County Clerk, \$2,000; City and County Attorney, \$500.....	
RECORDER .....	
Deputies, Mortgage Clerks, etc.....	
Folio Clerks .....	
Newspapers .....	
REGISTRATION—	
Commissioners (5) .....	
Registrar (Secretary) .....	
Clerk and Messenger .....	
Assistants .....	
Election Expenses (Municipal, Nov. 7, 1899).....	
Primary (Municipal, Aug. 8, 1899) .....	
Incidentals .....	
SHERIFF .....	
Counsel Fees .....	
Under Sheriff .....	
Bookkeepers, Deputies and Bailiffs .....	
Driver of Prison Van ,Matron, etc.....	
Horse Keeping Prison Van .....	
County Jail No. 1—Repairs, etc.....	

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## AUDITOR'S REPORT.

109

## AND REVENUE—CONTINUED.

AUDITOR'S ESTIMATE.		ESTIMATE BY BOARD OF SUPERVISORS.		
Six Months Ending December 31, 1899.	Six Months Ending June 30, 1900.	Six Months Ending December 31, 1899.	Six Months Ending June 30, 1900.	Total.
\$450 00	\$450 00	\$450 00	\$450 00	\$900 00
18,650 00	18,650 00 }	17,500 00	17,500 00	35,000 00
.....	11,406 00 }			
1,250 00	1,250 00	500 00	500 00	1,000 00
2,000 00	1,500 00	2,000 00	1,500 00	3,500 00
4,350 00	2,400 00	4,350 00	2,400 00	6,750 00
12,500 00	12,000 00	12,000 00	5,000 00	20,000 00
10 00	10 00	10 00	10 00	20 00
.....	2,500 00	.....	2,500 00	2,500 00
1,800 00	1,200 00	1,500 00	1,200 00	3,000 00
1,500 00	.....	1,500 00	1,500 00	3,000 00
3,000 00	3,600 00	.....	.....	.....
30,000 00	.....	.....	.....	.....
6,000 00	.....	66,500 00	.....	66,500 00
900 00	900 00 }	4,000 00	4,000 00	8,000 00
4,000 00	4,000 00 }			
900 00	900 00	900 00	900 00	1,800 00
1,200 00	1,200 00	1,200 00	1,200 00	2,400 00
31,500 00	27,600 00 }	28,500 00	28,500 00	57,000 00
1,740 00	900 00 }			
300 00	300 00	300 00	300 00	600 00
700 00	700 00	.....	.....	.....

## ESTIMATED EXPENDITURES

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ESTIMATED EXPENDITURES ON THE GENERAL, SPECIAL FEE, POUND  
FEE, POLICE CONTINGENT, UNAPPORTIONED FEE FUNDS, ETC.

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## SHERIFF—(Concluded).

County Jail No. 2—Repairs, etc., including Subsistence.....	
County Jail No. 3—Maintenance of Minors at Magdalen Asylum.....	
SPECIAL COUNSEL .....	
STATIONERY, BLANKS, BOOKS, PRINTING, ETC.....	
STENOGRAPHERS—Reporting Criminal Cases .....	
(For second ½ year. See Judges Superior Court.)	
SUPERINTENDENT OF COMMON SCHOOLS (School Fund 1900).....	
Deputy .....	
Secretary Board of Education .....	
SUPERINTENDENT OF PUBLIC STREETS, HIGHWAYS AND SQUARES.....	
Deputies .....	
SUPERVISORS .....	
Sergeant-at-Arms .....	
Clerk and Assistants .....	
Clerks of Board of Equalization .....	
Experts of Finance Committee .....	
Engineer, Fireman, Extra Fireman, Elevator Conductors, Carpenters, Plumbers, Watchmen, etc.....	
Gardeners of Public Squares (for 1900 see Park Fund).....	
Health Expenses Jails, Prisons and Matrons (for 1900 see Police Dept.).....	
Porters and Janitors (Law Library, Coroner and Recorder).....	
Public Buildings, Fuel for.....	
Repairs and Furniture for.....	
Lighting (including Hall of Justice).....	
Rebinding Books .....	

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## AUDITOR'S REPORT.

111

## AND REVENUE—CONTINUED.

AUDITOR'S ESTIMATE.		ESTIMATE BY BOARD OF SUPERVISORS.		
Six Months Ending December 31, 1899.	Six Months Ending June 30, 1900.	Six Months Ending December 31, 1899.	Six Months Ending June 30, 1900.	Total.
\$20,566 00	\$5,800 00	\$17,000 00	\$15,740 00	\$32,740 00
9,300 00	8,800 00	8,235 00	8,000 00	16,235 00
2,500 00	.....	1,000 00	.....	1,000 00
11,000 00	11,000 00	9,000 00	6,000 00	15,000 00
15,000 00	.....	7,200 00	.....	7,200 00
2,000 00	.....	2,000 00	.....	2,000 00
1,500 00	.....	1,500 00	.....	1,500 00
1,200 00	.....	1,200 00	.....	1,200 00
2,000 00	2,000 00	2,000 00	.....	2,000 00
14,250 00	14,250 00	14,250 00	.....	14,250 00
7,200 00	10,800 00	7,200 00	10,800 00	18,000 00
600 00	600 00	600 00	600 00	1,200 00
9,000 00	9,000 00	8,550 00	8,100 00	16,650 00
1,500 00	.....	1,200 00	.....	1,200 00
2,100 00	2,100 00	1,050 00	1,050 00	2,100 00
6,270 00	6,270 00	450 00 } 5,370 00 }	5,370 00	{ 450 00 10,740 00
2,250 00	.....	2,250 00	.....	2,250 00
1,300 00	600 00	720 00	720 00	1,440 00
13,620 00	14,940 00	11,200 00	8,800 00	20,000 00
3,500 00	3,500 00	2,500 00	2,500 00	5,000 00
10,000 00	10,000 00	5,000 00	5,000 00	10,000 00
20,000 00	20,000 00	17,500 00	17,500 00	35,000 00
1,500 00	.....	.....	.....	.....

## ESTIMATED EXPENDITURES

ESTIMATED EXPENDITURES ON THE GENERAL, SPECIAL FEE, POUND  
FEE, POLICE CONTINGENT, UNAPPORTIONED FEE FUNDS, ETC.

SURVEYOR (City Engineer).....	
TAX COLLECTOR .....	
Chief Deputy, Cashier and Deputies .....	
Extra Deputies .....	
Military Roll .....	
Publishing Delinquent Tax List .....	
TREASURER .....	
Deputies and Clerks .....	
Extra Clerks .....	
URGENT NECESSITY .....	
WATER FOR MUNICIPAL PURPOSES .....	
BOARD OF PUBLIC WORKS—Commissioners (3) .....	
Secretary .....	
SALARIES UNPROVIDED FOR.....	
CIVIL SERVICE COMMISSION AND SECRETARY.....	
Expenses .....	
Carried forward .....	

ESTIMATED REVENUE—GENERAL, SPECIAL FEE,  
POUND FEE, POLICE CONTINGENT, ETC., FUNDS—

AUDITOR'S ESTIMATE,  
1899-1900.

Fees of City and County Officers .....	\$150,000 00
Fines imposed in Police Courts .....	28,000 00
Fines imposed in Superior Court.....	1,000 00
Licenses—City and County.....	325,000 00
Licenses—Municipal.....	75,000 00

## AUDITOR'S REPORT.

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## AND REVENUE—CONTINUED.

AUDITOR'S ESTIMATE.		ESTIMATE BY BOARD OF SUPERVISORS.		
Six Months Ending December 31, 1899.	Six Months Ending June 30, 1900.	Six Months Ending December 31, 1899.	Six Months Ending June 30, 1900.	Total.
\$250 00		\$250 00		\$250 00
2,000 00	\$2,000 00	2,000 00	\$2,000 00	4,000 00
5,100 00	13,650 00	5,100 00	13,650 00	18,750 00
20,000 00	15,000 00	20,000 00	13,500 00	33,500 00
2,400 00		2,300 00		2,300 00
	3,000 00		2,500 00	2,500 00
2,000 00	2,000 00	2,000 00	2,000 00	4,000 00
5,250 00	3,600 00	5,250 00	3,600 00	8,850 00
	1,500 00			
15,000 00	15,000 00	13,000 00	13,000 00	26,000 00
125,000 00	125,000 00	120,000 00	120,000 00	240,000 00
	6,000 00			
	900 00			
		127,000 00		127,000 00
	3,000 00		3,000 00	3,000 00
			1,000 00	1,000 00
\$1,572,410 00	\$1,537,325 00	\$1,606,379 00	\$1,361,864 00	\$2,968,243 00

POUND FEE, POLICE CONTINGENT, ETC., FUNDS— ESTIMATED REVENUE—GENERAL, SPECIAL FEE,		AUDITOR'S ESTIMATE. 1899-1900.
Subsistence of United States Prisoners.....		\$5,000 00
Subsistence of County Prisoners.....		2,000 00
Sundries, \$13,742; Rents, \$900; Assessor's Commissions, \$8,000.....		22,642 00
Taxes.....		2,501,093 00
Total.....		\$3,109,735 00

## ESTIMATED EXPENDITURES

## FUNDS AND ACCOUNTS.

Amount brought forward.....	
LIBRARY FUND .....	
Estimated Revenue—	
From Fines .....	\$1,000
From Taxes .....	60,000
	<hr/>
	\$61,000
PARK IMPROVEMENT FUND—	
Maintaining and Improving Golden Gate Park—10c Limit.....	
Maintaing and Improving Public Parks and Squares—7c Limit.....	
Estimated Revenue—	
From Taxes .....	\$295,000
From Other Sources .....	2,500
	<hr/>
	\$297,500
SCHOOL FUND—	
Maintaining Public Schools.....	
Salaries of Officers, Teachers and All Employees of School Department.....	
Supplies, Repairs, Incidentals, etc.....	
(Average Daily Attendance, 36,930.)	
Estimated Revenue—	
From State Apportionment.....	\$660,000
Rent of Lincoln School Lots.....	48,000
Collateral Inheritance Tax.....	20,000
Other Sources .....	6,000
Taxes .....	512,387
	<hr/>
	\$1,246,387

## AUDITOR'S REPORT.

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## AND REVENUE—CONTINUED.

AUDITOR'S ESTIMATE.		E- <del>T</del> IMATE BY BOARD OF SUPERVISORS.		
Six Months Ending December 31, 1899.	Six Months Ending June 30, 1900.	Six Months Ending December 31, 1899.	Six Months Ending June 30, 1900.	Total.
\$1,572,410 00	\$1,537,325 00	\$1,606,379 00	\$1,361,864 00	\$2,968,243 00
30,500 00	30,500 00	27,500 00	27,500 00	55,000 00
175,000 00	.....	.....	.....	.....
.....	122,500 00	107,000 00	107,000 00	214,000 00
646,275 00	.....	630,000 00	600,000 00	1,200,000 00
.....	517,020 00	.....	.....	.....
.....	83,002 00	.....	.....	.....

## ESTIMATED EXPENDITURES

## FUNDS AND ACCOUNTS.

## STREET DEPARTMENT FUND—

Improving Streets in Front of City Property and Around Parks and Squares..	
Improving Public Parks and Squares.....	
Cleaning and Repairing Sewers, and Material.....	
Street Sweeping .....	
Repairing and Repaving Accepted Streets (Basalt Blocks and Cobbles).....	
Repairing and Repaving Accepted Streets (Bitumen Contract).....	
Engineering and Surveys .....	
Special Contracts .....	
Estimated Revenue—	

From Taxes .....	\$367,120
Licenses on Vehicles.....	30,000
Earnings on Street Railroads.....	15,000
Sundries .....	1,000
Surveys Under Charter.....	15,000
	<hr/>
	428,120

## BOARD OF PUBLIC WORKS—

Commissioners (3) .....	
Secretary .....	
Repairs to Public Buildings .....	
Repairs and Rents of Police Stations .....	
Repairs to Jails Nos. 1, 2 and 3.....	
Engineers, Firemen, Mechanics, Elevator Conductors, etc.....	
Porters, Head Janitor, etc.....	
Lighting Public Buildings .....	
Water for Municipal Purposes.....	

# AUDITOR'S REPORT.

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## AND REVENUE—CONTINUED.

AUDITOR'S ESTIMATE.		ESTIMATE BY BOARD OF SUPERVISORS.		
Six Months Ending December 31, 1899.	Six Months Ending June 30, 1900.	Six Months Ending December 31, 1899.	Six Months Ending June 30, 1900.	Total.
85,000 00	85,000 00	\$1,250 00	\$1,250 00	\$2,500 00
17,500 00	.....	13,400 00	.....	13,400 00
50,000 00	50,000 00	32,500 00	32,500 00	65,000 00
92,500 00	92,500 00	90,000 00	90,000 00	180,000 00
40,000 00	40,000 00	45,500 00	42,632 00	\$8,132 00
10,310 00	10,310 00	10,310 00	10,310 00	20,620 00
5,000 00	10,000 00	5,000 00	.....	5,000 00
.....	.....	.....	.....	.....

## ESTIMATED EXPENDITURES

## FUNDS AND ACCOUNTS.

## BOARD OF PUBLIC WORKS—(Concluded).

General Sewer System.....	
Harbors and Wharves.....	
Acquisition of Public Utilities.....	
Improving Streets in Front of City Property.....	
Cleaning Sewers, Material and Repairing.....	
Superintendent, Deputies and Clerks.....	
Street Sweeping .....	
Repairing and Repaving Accepted Streets (Basalt and Cobbles).....	
Repairing and Repaving Accepted Streets (Bitumen).....	
Engineering and Surveys .....	
Unfinished Contracts .....	

## STREET LIGHT FUND—

Lighting Streets and Repairs to Lamps and Lampposts.....	
Estimated Revenue—	
From Taxes .....	\$300,000

## INTEREST ACCOUNT—

Park Improvement Bonds of 1874-75—	
Coupons Required for Fiscal Year 1899-1900.....	
Estimated Revenue—	
From Taxes .....	\$15,000

## SINKING FUND—

Park Improvement Bonds of 1874-75—	
Bonds Due July 1, 1904 (5 Sinking Required)—	
Bonds Outstanding .....	\$250,000



## AUDITOR'S REPORT.

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## AND REVENUE—CONTINUED.

AUDITOR'S ESTIMATE.		ESTIMATE BY BOARD OF SUPERVISORS.		
Six Months Ending December 31, 1899.	Six Months Ending June 30, 1900.	Six Months Ending December 31, 1899.	Six Months Ending June 30, 1900.	Total.
\$150,000 00	\$150,000 00	\$120,000 00	\$120,000 00	\$240,000 00
7,500 00	500 00	7,500 00	7,500 00	15,000 00

## ESTIMATED EXPENDITURES

## FUNDS AND ACCOUNTS.

## SINKING FUND—(Concluded).

Less Cash on Hand June 30, 1899 (Estimated).....	195,000
	<u>\$52,000</u>
One-Fifth at Par .....	
Estimated Revenue—	
From Taxes .....	\$9,400
Interest on Loans .....	<u>1,000</u>
	<u>\$10,400</u>
FIRE DEPARTMENT—Special Appropriation for Expenses July, 1899.....	
FISH AND GAME WARDEN—Expenses for 3 Months.....	
HEALTH DEPARTMENT—City Receiving Hospital (Special Appropriation).....	
City and County Hospital Repairs .....	
Smallpox Hospital (Special).....	
JUDGMENTS—John H. Seivers' Compromise .....	
JUSTICES—Messenger, 3 Months .....	
SUPERVISORS—Finance Committee Expert, Bond Clerk (3 Months).....	
Finance Committee Expenses .....	
Employees, Hall of Justice .....	
SEWER COMMISSIONERS—Expenses .....	
PANHANDLE COMMISSIONERS—Expenses .....	
FOR THE ACQUIREMENT FOR PARK PURPOSES of the Lots Bounded by Dupont Street, St. Mary's Place, California and Pine Streets.....	
BALANCE IN GENERAL FUND FOR FUTURE ADJUSTMENT .....	
STREET DEPARTMENT FUND—Repairs to County Roads .....	
Expenses of Supervisors .....	
Board of Public Works Employees .....	
Totals .....	

# AUDITOR'S REPORT.

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## AND REVENUE—CONTINUED.

AUDITOR'S ESTIMATE.		ESTIMATE BY BOARD OF SUPERVISORS.		
Six Months Ending December 31, 1899.	Six Months Ending June 30, 1900.	Six Months Ending December 31, 1899.	Six Months Ending June 30, 1900.	Total.
\$5,200 00	\$5,200 00	\$5,200 00	\$5,200 00	\$10,400 00
.....	.....	9,100 00	.....	9,100 00
.....	.....	75 00	.....	75 00
.....	.....	925 00	.....	925 00
.....	.....	2,500 00	2,500 00	5,000 00
.....	.....	5,500 00	.....	5,500 00
.....	.....	3,000 00	.....	3,000 00
.....	.....	270 00	.....	270 00
.....	.....	525 00	.....	525 00
.....	.....	50 00	50 00	100 00
.....	.....	1,500 00	3,540 00	5,040 00
.....	.....	20,000 00	.....	20,000 00
.....	.....	7,000 00	.....	7,000 00
.....	.....	125,000 00	.....	125,000 00
.....	.....	2,625 00	.....	2,625 00
.....	.....	4,000 00	4,000 00	8,000 00
.....	.....	6,000 00	5,598 00	11,598 00
.....	.....	.....	16,250 00	16,250 00
\$2,807,195 00	\$2,660,947 00	\$2,859,609 00	\$2,437,694 00	\$5,297,303 00

## AUDITOR'S RECAPITULATION

GENERAL, SPECIAL FEE, POUND FEE, POLICE CONTINGENT, ETC.,  
FUNDS.

FUNDS AND ACCOUNTS.	Total Expenditures ....	Revenue Other than Taxes .....	Revenue from Taxes...
General, Special Fee, Pound Fee, Police Contingent, Unapportioned, etc., Funds.....	\$3,109,735 00	\$608,642 00	\$2,501,093 00
Library Fund.....	61,000 00	1,000 00	60,000 00
Park Improvement Fund.....	297,500 00	2,500 00	295,000 00
School Fund.....	1,246,387 00	734,000 00	512,387 00
Street Department Fund.....	428,120 00	61,000 00	367,120 00
Street Light Fund.....	300,000 00	.....	300,000 00
Interest Account Park Improvement Bonds of 1874-75.....	15,000 00	.....	15,000 00
Sinking Fund Park Improvement Bonds of 1874-75.....	10,400 00	1,000 00	9,400 00
Totals.....	\$5,468,142 00	\$1,408,142 00	\$4,060,000 00

## SUPERVISORS' RECAPITULATION

OF ESTIMATES ON TAXES, ETC., REQUIRED FOR THE FISCAL YEAR.

GENERAL, SPECIAL FEE, POUND FEE, POLICE CONTINGENT, ETC.,  
FUNDS.

FUNDS AND ACCOUNTS.	Total Expenditures....	Revenue Other than Taxes.....	Revenue from Taxes...
General, Special Fee, Pound Fee, Police Contingent, Unapportioned, etc., Funds.....	\$3,152,403 00	\$627,578 00	\$2,524,825 00
Library Fund.....	55,000 00	1,500 00	53,500 00
Park Improvement Fund.....	214,000 00	2,500 00	211,500 00
School Fund.....	1,200,000 00	745,000 00	455,000 00
Street Department Fund.....	410,500 00	61,000 00	349,500 00
Street Light Fund.....	240,000 00	.....	240,000 00
Interest Account Park Improvement Bonds of 1874-75.....	15,000 00	.....	15,000 00
Sinking Fund Park Improvement Bonds of 1874-75.....	10,400 00	1,000 00	9,400 00
Totals.....	\$5,297,303 00	\$1,438,578 00	\$3,858,725 00

## TAX LEVY FISCAL YEAR, 1898-99.\*

CURRENT EXPENSES.	AUDITOR.	SUPERVISORS.
General, Special Fee, Pound Fee, Police Contingent, Un- apportioned, etc., Funds.....	.7146	.6733
School Fund.....	.1464	.0213
Street Department Fund.....	.1049	.0932
Street Light Fund.....	.0857	.0640
Total Current Expense.....	1.0516	
Library Fund.....	.0171	.0143
Park Improvement Fund.....	.0843	.0564
Interest Account Park Improvement Bonds of 1874-75.....	.0043	.0040
Sinking Fund Park Improvement Bonds of 1874-75.....	.0027	.0025
Tax Levy.....	1.1600	1.0290

\* On each \$100 valuation.

Auditor's estimates based on a valuation of \$350,000,000.

Supervisors' estimates based on a valuation of \$375,000,000.













